

66-02, 11, 18, 16, 14, 13, 10, 07, 06, 05,

TATINTL

66-12, 66-8, 66-20, 66-4, 66-17, 66-1, 66-25

66-26, 27, 28, 29, 31, 33, 34, 36, 37, 38, 39, 40,
41, 44, 43

66-21, 30, 54, 22, 19, 9, 35, 3, 53, 52, 51, 50,
66-47, 42,

Adt. 8

66-55, 66-43, 66-32, 66-46

66-23

66-24

66-59, 66-61, 66-60, 66-62, 66-63, 66-49, 66-56,
66-57, 66-58, 66-003

66-02 #2, 66-04 #2, 66-15, 66-19 #2, 66-24 #4,
66-27 #1, 66-27 #2, 66-32 #3, 66-64, 66-65,
66-66, 66-67, 66-68, 66-69, 66-70, 66-71, 66-72,
66-73, 66-74, 66-75, 66-77, 66-78, 66-79, 66-80,
66-81,

66-45

66-76

66-82, 66-84

66-48

66-45 (Delete Item 35) Adt. #2

Date 24 JUNE 66Page 1 of 1Contractor Name CH

File Nr. _____

Contract Number 0-CT-551PR-CH-66-06-24-084
Purchase Request Nr. _____

Purchase Request Amendment Nr. _____

Contractor's Exhibit Nr. 66-84

ITEM NR.	PART NUMBER	NOMENCLATURE	UNIT PACK	UNIT ISSUE	QUANTITY	Unit Price ADD*	Total Price
1.	CH-7-6563	LENS TISSUE 61746001		EA	3	13 JUL 66 34.00	102.00
ADVISE [REDACTED] OF EDD WITHIN FIVE DAYS AFTER RECEIPT OF THIS PURCHASE REQUEST.							
CONTRACTORS COPY							

SHIP TO: [REDACTED]

MARK FOR: ACCT 1200 STATINTL

Initiator: _____ Date: _____ Approved: _____ Date: _____

*(Customer Required Delivery Date)

Prices are fair and reasonable and
this Exhibit is hereby approved.

AUTHORIZED BY: [REDACTED] DATE: _____

Contractor warrants prices conform
to the price formula in effect on
date of this Exhibit.

STATINTL

\$102.00

Signed: [REDACTED]

Date: _____

24 AUG 1966

Date: _____

Signed: [REDACTED]

(CONTRACTOR)

Date: 8/16/66

Date 14 JUNE 1966Page 1 of: 1Contractor Name CHFile Nr. PR-CH-66-06-14-081Contract Number O-CT-551Purchase Request Nr. 66-81

Purchase Request Amendment Nr. _____

Contractor's Exhibit Nr. _____

ITEM NR.	PART NUMBER	NOMENCLATURE	UNIT PACK	UNIT ISSUE	QUANTITY	Unit	Total
						Price RDD*	Price
1.	CH-2-0821	V/H INTERFACE PKG		EA	1	2,014.	2,014.
REF: CH MSG 441 AUTH: HDQTRS MSG 1420 REQUEST [REDACTED] BE ADVISED OF EDD WITHIN 5 DAYS AFTER RECEIPT OF THIS PURCHASE REQUEST.							
STATINTL CONTRACTORS COPY							

SHIP TO: _____

MARK FOR: _____

Initiator: _____ Date: _____ Approved: _____ Date: _____

*(Customer Required Delivery Date)

Prices are fair and reasonable and
this Exhibit is hereby approved.AUTHORIZED BY: [REDACTED]Contractor
to the price
date of this Exhibit.

STATINTL

DATE: 14 June 66

STATINTL

STATINTL

\$ 2,014.00

Date: 29 June '6613 JUL 1966Date: _____ Signed: [REDACTED]Date: 16 Jul 66

Date 17 JUNE 66Page 1 of: 1Contractor Name CH

File Nr. _____

~~PR-CH-66-06-20-082~~Contract Number O-CT-551

Purchase Request Nr. _____

Purchase Request Amendment Nr. _____

Contractor's Exhibit Nr. 66-82

ITEM NR.	PART NUMBER	NOMENCLATURE	UNIT PACK	UNIT ISSUE	QUANTITY	Unit Price	Total Price
1.	CH-2-6366-019	RESISTOR 61676013		EA	2	20 AUG 12.00	66 24.00
2.	CH-2-6366-020	RESISTOR 61676012		EA	2	20 AUG 12.00	66 24.00
							48.00

REQUEST [REDACTED] BE ADVISED OF EDD WITHIN FIVE DAYS AFTER RECEIPT OF THIS PURCHASE REQUEST.

CONTRACTORS COPYSHIP TO: [REDACTED]MARK FOR: ACCT. 1240

Initiator: _____ Date: _____ Approved: _____ STATINTL

*(Customer Required Delivery Date)

Prices are fair and reasonable and this Exhibit is hereby approved.

AUTHORIZED BY: [REDACTED]DATE: 20 June 66

Contractor warrants prices conform to the price formula in effect on date of this Exhibit.

STATINTL

Signed: [REDACTED]

Date: _____

Date: 24 AUG 1966Signed: [REDACTED]Date: 8/16/66

Date 1 JUN 66Page 1 of: 1Contractor Name CH

File Nr. _____

Contract Number 0-CT-551~~PR-CH-66-06-01-080~~
Purchase Request Nr. _____

Purchase Request Amendment Nr. _____

Contractor's Exhibit Nr. 66-80

ITEM NR.	PART NUMBER	NOMENCLATURE	UNIT PACK	UNIT ISSUE	QUANTITY	Price	Total
						RDD*	Price
1.	CH-2-6300-001	CAPACITOR		EA	14	20 JUN 66 7.00	98.00
2.	CH-2-6670-001	WASHER		EA	24	20 JUN 66 2.00	48.00
							146.00

REQUEST [REDACTED] BE ADVISED OF EDD WITHIN 5 DAYS AFTER RECEIPT OF THIS PURCHASE REQUEST.
REFERENCE CONTROL NUMBERS ON SHIPPING DOCUMENTS.

CONTRACTORS COPY

SHIP TO: [REDACTED]

MARK FOR: ACCT. 2200

Initiator: _____

Date: _____

Approved: [REDACTED]

Date: _____

*(Customer Required Delivery Date)

Prices are fair and reasonable and
this Exhibit is hereby approved.

AUTHORIZED BY: _____

DATE: _____

Contractor warrants prices conform
to the price formula in effect on
date of this Exhibit.

STATINTL

Signed: [REDACTED]

Date: 29 June '6613 JUL 1966

Date: _____

Signed: [REDACTED]

Date: 16 Jul 66

07/16 : CIA-RDP71B00697R001600010001-0

Date 24 MAY 1966Page 1 of: 1Contractor Name CH

File Nr. _____

Contract Number 0-CT-551PR-CH-66-05-24-079
Purchase Request Nr. _____

Purchase Request Amendment Nr. _____

Contractor's Exhibit Nr. 66-79

ITEM NR.	PART NUMBER	NOMENCLATURE	UNIT PACK	UNIT ISSUE	QUANTITY	Unit	Total
						Price RDD*	Price
1.	CH-2-0839	BOARD 4TBL(REF-ECP 045 REV 1)		EA	1	9 JUL 66 592.00	592.00
	REF ECP 045, REV 1 APPROVAL: HQS MSG 0280 IN 17046						
	REQUEST EDD WITHIN FIVE DAYS AFTER RECEIPT OF THIS P/R						

CONTRACTORS COPY

SHIP TO: MARK FOR: ACCT 2220 STATINTL

Initiator: _____ Date: _____ Approved: _____ Date: _____


*(Customer Required Delivery Date)

Prices are fair and reasonable and
this Exhibit is hereby approved.AUTHORIZED BY  DATE: _____Contractor warrants prices conform
to the price formula in effect on
date of this Exhibit.

\$ 592.00

29 June '66

Date: _____

Signed: Date: 13 JUL 1966 Signed: 

STATINTL

Date: 6 June '66

1/07/16 : CIA-RDP71B00697R001600010001-0

Date 17 MAY 1966Page 1 of 1Contractor Name CH

File Nr. _____

Contract Number O-CT-551PR-CH-66-05-17-078
Purchase Request Nr. _____

Purchase Request Amendment Nr. _____

Contractor's Exhibit Nr. 66-78

ITEM NR.	PART NUMBER	NOMENCLATURE	UNIT PACK	UNIT ISSUE	QUANTITY	Unit	Total
						Price RDD*	Price
	CH-2-6509-001	SHIM SPACERS(LAMINATED BRASS) 61326008		EA	25	6-5-66 5.00	125.00
REQUEST [REDACTED] BE ADVISED OF EDD WITHIN FIVE(5) DAYS AFTER RECEIPT OF THIS PURCHASE REQUEST. REFERENCE CONTROL NUMBER ON SHIPPING DOCUMENT.							
CONTRACTORS COPY							

STATINTL
SHIP TO: [REDACTED]MARK FOR: ACCT 2220

Initiator: _____ Date: _____ Approved: _____ Date: _____

*(Customer Required Delivery Date)

Prices are fair and reasonable and
this Exhibit is hereby approved.AUTHORIZED BY [REDACTED]

DATE: _____

Contractor warrants prices conform
to the price formula in effect on
date of this Exhibit.

STATINTL

Signed [REDACTED]Date: 29 June '66Date: 13 JUL 1966 Signed: [REDACTED]

(CONTRACTOR)

Date: 6 Jul 66

STATINTL

Date 9 MAY 1966Page 1 of: 1Contractor Name CH

File Nr. _____

Contract Number O-CT-551Purchase Request Nr. PR-CH-66-05-09-077

Purchase Request Amendment Nr. _____

Contractor's Exhibit Nr. 66-77

ITEM NR.	PART NUMBER	NOMENCLATURE	UNIT PACK	UNIT ISSUE	QUANTITY	Unit Price RDD*	Total
1.	CH-7-8030	MOD KIT (REF-CH-ECP-0045)		EA	2	7.	14.
2.	CH-7-8031	MOD KIT (REF-CH-ECP-0045)		EA	10	10.	100.
3.	CH-7-8032	MOD KIT (REF-CH-ECP-0047)		EA	10	733.	7,330.
							<u>7,444.</u>
AUTH: HQS MSG 9539 DTD 6 MAY 66(IN 16891)							
CONTRACTORS COPY							

SHIP TO: _____

MARK FOR: _____

Initiator: _____ Date: _____ Approved: _____ STATINTL Date: _____

*(Customer Required Delivery Date)

Prices are fair and reasonable and
this Exhibit is hereby approved.

AUTHORIZED BY _____ DATE: _____

Contractor warrants prices conform
to the price formula in effect on
date of this Exhibit.

STATINTL

Signed: _____

Date: _____

Date: 13 JUL 1966 Signed: _____STATINTL Date: 6-2-66

Date 20 APRIL 1966Page 1 of 1Contractor Name CHFile Nr. PR-CH-66-04-29-076Contract Number C-CT-551


Purchase Request Nr. _____

Purchase Request Amendment Nr. _____

Contractor's Exhibit Nr. 66-76

ITEM NR.	PART NUMBER	NOMENCLATURE	UNIT PACK	UNIT ISSUE	QUANTITY	Unit	Total
						Price RDD*	Price
1.	CH-2-6331-001	DIODE 61186014		EACH	9	5-23-66 2.00	18.00
2.	CH-2-6406-003	SERVO MOTOR 61186015		EACH	2	5-23-66 484.00	968.00
3.	CH-2-7104-001	DATA CHAMBER PW-SUPPLY 61186016		EACH	4	5-23-66 641.00	2564.00
4.	CH-6-2117	SHIELD COVER 61186017		EACH	2	5-23-66 64.00	128.00
5.	CH-7-6676-011	SNOOP 61186018		BT	10 12	5-23-66 3.00 bt1.	36.00
							<u>3714.00</u>

STATINTL CONTRACTORS COPY

SHIP TO: MARK FOR: ACCT 2020

STATINTL

Initiator: _____ Date: _____ Approved: _____ Date: _____

*(Customer Required Delivery Date)

Prices are fair and reasonable and
this Exhibit is hereby approved.AUTHORIZED BY 

DATE: _____

Contractor warrants prices conform
to the price formula in effect on
date of this Exhibit.

STATINTL

STATINTL

\$3,714.00 ✓

Date: 14 June 1966Signed: Date: 6/14/66Signed: Date: 1 AUG 1966

Date 24 MAY 1966Page 1 of: 1Contractor Name CH

File Nr. _____

Contract Number O-CT-551PR-CH-66-04-20-074
Purchase Request Nr. _____Purchase Request Amendment Nr. TWO (2)Contractor's Exhibit Nr. 66-74

ITEM NR.	PART NUMBER	NOMENCLATURE	UNIT PACK	UNIT ISSUE	QUANTITY	RDD*	
		REQUEST ITEM 4 BE INCREASED TO ELEVEN EACH; ITEM 5 INCREASED TO TEN EACH; ITEM SIX BE DECREASED TO TWELVE EACH. NO OTHER CHANGES REQUIRED.					
4.	CH-7-8024	KIT		EA	11	N/C	N/C
5.	CH-7-8025	KIT		EA	10	N/C	N/C
6.	CH-7-8026	KIT		EA	12	N/C	N/C
						Priced on Original P.R.	
		REF CH MSG 365 IN 16964 MODIFICATION TO ECP 0043 HQS APPROVAL MSG 0279 IN 17047					
		CONTRACTORS COPY					

SHIP TO: _____

MARK FOR: _____

Initiator: _____ Date: _____ Approved: _____ Date: _____

*(Customer Required Delivery Date)

Prices are fair and reasonable and
this Exhibit is hereby approved.

AUTHORIZED BY _____ DATE: _____

Contractor warrants prices conform
to the price formula in effect on
date of this Exhibit.

STATINTL

STATINTL

N/C _____ Date: 14 June '66

Signed: _____ Date: 6/14/66 _____

13 JUL 1966
Date: _____

Approved For Release 2001/07/16 : CIA-RDP71B00697R001600010001-0

Contractor Name CH

File No. PR-CH-66-04-20-074

Contract Number O-CT-551

Purchase Request No.

Purchase Request Amendment No.

Contractor's Exhibit No. 66-74

ITEM NO.	PART NUMBER	NOMENCLATURE	UNIT PACK	STATUS CODE	QUANTITY	UNIT PRICE	TOTAL PRICE
1.	CH-2-7583	-MOD KIT CHOKER		EL	3	3.	24.
2.	CH-6-0424	ANTI BACK CIR AFT(8T37)		EL	10	383.	3,830.
3	CH-6-0425	ANTI BACK CIR (FWD(8T38)		EL	10	383.	3,830.
4.	CH-7-8024	MOD KIT		EL	p 11	5.	55.
5.	CH-7-8025	MOD KIT		EL	p 10	5.	50.
6.	CH-7-8026	MOD KIT		EL	p 12	58.	696.
							8,485.
REF: CH-ECP-0043							
AUTH: HDOTK APPROVAL MSG-6595 dtd 21 MARCH 1966 (IN 16288)							
CONTRACTORS COPY							
STATINTL							

ESTIMATED DELIVERY DATE: [REDACTED]

Prices are fair and reasonable and this Exhibit is hereby approved.

AUTHORIZED BY: [REDACTED]

Contractor warrants prices conform to the price formula in effect on date of this Exhibit.

STATINTL

\$8,485.00

Signed: [REDACTED]

Signed: [REDACTED]

STATINTL

(DATE) 6 2-66

19 JUL 1966

Date 14 APRIL 1966Page 1 of 1Contractor Name CH

File Nr. _____

Contract Number 0-CT-551PR-CH-66-04-14-073
Purchase Request Nr. _____

Purchase Request Amendment Nr. _____

Contractor's Exhibit Nr. 66-73

ITEM NR.	PART NUMBER	NOMENCLATURE	UNIT PACK	UNIT ISSUE	QUANTITY	Unit	Total
						Price RDD*	
1.	CH-7-8028	MOD KIT (REF-ECP-0044)		EA	1	415.	415.
2.	CH-7-8029	MOD KIT (REF-ECP-0044)		EA	2	415.	830.
3.	CH-7-8027	MOD KIT (REF-ECP-0042)		EA	8	505.	<u>4,040.</u> 5,285.
AUTH: HDQTRS MSG-7316 DTD 30 MAR 66 (IN 16436)							
CONTRACTORS COPY							

SHIP TO: _____

MARK FOR: _____ STATINTL

Initiator: _____ Date: _____ Approved: _____ Date: _____

*(Customer Required Delivery Date)

Prices are fair and reasonable and
this Exhibit is hereby approved.

AUTHORIZED BY: _____ DATE: _____

Contractor warrants prices conform
to the price formula in effect on
date of this Exhibit.

STATINTL

STATINTL

\$5,285.00 ✓

Signed _____

Date: _____

Date: 19 JUL 1966 Signed: _____Date: 6-2-66

Date 14 APRIL 1966Page 1 of: 1Contractor Name CH

File Nr. _____

Contract Number 0-CT-551PR-CH-66-04-14-072
Purchase Request Nr. _____

Purchase Request Amendment Nr. _____

Contractor's Exhibit Nr. 66-72

ITEM NR.	PART NUMBER	NOMENCLATURE	UNIT PACK	UNIT ISSUE	QUANTITY	Unit	
						Price RDD*	Total
1.	CH-2-6369-002	DIODE	61026004	EA	6	18 Apr 66 6.00	36.00
2.	CH-2-6461-001	TERMINAL	61026001	EA	200	5 May 66 .05	10.00
3.	CH-2-6461-001	TERMINAL	61026005	EA	800	18 Apr 66 .05	40.00
							<u>86.00</u>

STATINTL

REQUEST [REDACTED] BE ADVISED OF EDD WITHIN FIVE DAYS AFTER RECEIPT OF THIS PURCHASE REQUEST.
REF CONTROL NUMBERS ON SHIPPING DOCUMENT.

NOTE: ITEMS 2 & 3 TOTAL 1000 EACH, MINIMUM BUY.

STATINTL

CONTRACTORS COPY

SHIP TO: [REDACTED]MARK FOR: ITEMS 1 & 3 1240 ACCT, ITEM 2 2220 ACCT

STATINTL

Initiator: _____ Date: _____ Approved: _____ Date: _____

*(Customer Required Delivery Date)

Prices are fair and reasonable and
this Exhibit is hereby approved.AUTHORIZED BY: [REDACTED]

DATE: _____

Contractor [REDACTED] and price [REDACTED]
to the price formula in effect on
date of this Exhibit.

\$86.00 ✓

Signed [REDACTED]

Date: _____

Date: 13 JUL 1966 Signed: [REDACTED]

STATINTL

Date: 6-2-66

07/16 : CIA-RDP71B00697R001600010001-0

Date 7 APR 66Page 1 of: 1Contractor Name CH

File Nr. _____

Contract Number 0-CT-551PR-CH-66-04-08-071
Purchase Request Nr. _____

Purchase Request Amendment Nr. _____

Contractor's Exhibit Nr. 66-71

ITEM NR.	PART NUMBER	NOMENCLATURE	UNIT PACK	UNIT ISSUE	QUANTITY	Unit	
						Price RDD*	Total
1.	CH-6-0028	PILOT LIGHT LCD60913026		EA	3	ASAP 270.	810.
2.	CH-6-0029	PILOT LIGHT LCD60913027		EA	3	ASAP 270.	810.
3.	CH-6-0321	MOTOR BRACKET ASSY LCD60913028		EA	3	ASAP 1,451.	4,353. 5,973.
AUTH: HQS MSG# 7740 DTD 6 APR 1966							
STATINTL CONTRACTORS COPY							

SHIP TO: _____

MARK FOR: ACCOUNT 2220

Initiator: _____

Date: 4-8-66

Approved: _____

STATINTL

Date: _____

*(Customer Required Delivery Date)

Prices are fair and reasonable and
this Exhibit is hereby approved.

AUTHORIZED BY: _____

DATE: _____

Contractor warrants prices conform
to the price formula in effect on
date of this Exhibit.

STATINTL

Signed: _____

Date: _____

13 JUL 1966

Date: _____

Signed: _____

Date: 6-2-66

Date 8 APRIL 1966Page 1 of 1Contractor Name CH

File Nr. _____

Contract Number 0-CT-551PR-CH-66-04-08-070
Purchase Request Nr. _____

Purchase Request Amendment Nr. _____

Contractor's Exhibit Nr. 66-70

ITEM NR.	PART NUMBER	NOMENCLATURE	UNIT PACK	UNIT ISSUE	QUANTITY	Unit Price RDB*	Total
1.	CH-2-5044-001	SWITCH, DETECTION (LARGE) 60946001		EA	9	29 APR 66 400.	3,600.
2.	CH-2-5044-002	SWITCH, DETECTION (SMALL) 60946002		EA	9	29 APR 66 400.	3,600.
3.	CH-2-6325-001	BRAKE 60946003		EA	2	29 APR 66 50.	100.
4.	CH-2-6325-002	BRAKE 60946004		EA	2	29 APR 66 50.	100.
5.	CH-2-6325-003	BRAKE 60946005		EA	2	29 APR 66 50.	100.
6.	CH-6-0028	PILOT LIGHT 60946009		EA	2	29 APR 66 300.	600.
7.	CH-6-0031	SLIT AND SUPPORT BAR ASSY 60946010		EA	1	29 APR 66 4,200.	4,200.
8.	CH-6-2237	PRESSURE VESSEL 60946011		EA	4	29 APR 66 1,000.	4,000. 16,300.
AUTH: HQS MSG 7740 DTD 6 APR 66.							

CONTRACTORS COPY

STATINTL

SHIP TO: _____

MARK FOR: ACCOUNT 2220

Initiator: _____

Date: 4-8-66

Approved: _____

Date: _____

*(Customer Required Delivery Date)

STATINTL

Prices are fair and reasonable and
this Exhibit is hereby approved.

AUTHORIZED BY _____

DATE: _____

Contractor warrants prices conform
to the price formula in effect on
date of this Exhibit.

STATINTL

Signed: _____

Date: _____

Date: 13 JUL 1966

STATINTL

Date: 6-2-66

Date 7 APR 66Page 1 of: 1Contractor Name CH

File Nr. _____

Contract Number 0-CT-551Purchase Request Nr. PR-CH-66-04-07-069

Purchase Request Amendment Nr. _____

Contractor's Exhibit Nr. 66-69

ITEM NR.	PART NUMBER	NOMENCLATURE	UNIT PACK	UNIT ISSUE	QUANTITY	Unit Price	
						RDD*	Total
1.	CH-0-7616-287	SCREW 60956023	EA		200	10 APR 66 10.00/ lot	10.00
CONTRACTORS COPY							


STATINTL


SHIP TO: MARK FOR: ACCOUNT 1200 STATINTLInitiator:  Date: 4-7-66 Approved:  Date: _____

*(Customer Required Delivery Date)

Prices are fair and reasonable and
this Exhibit is hereby approved.AUTHORIZED BY:  DATE: _____Contractor warrants prices conform
to the price formula in effect on
date of this Exhibit.

STATINTL

Signed:  Date: _____

Signed:  Date: 13 JUL 1966

STATINTL

Date 25 MARCH 1966

Contractor Name CH

File No.

Contract Number O-CT-554

PR-CH-66-03-25-068
Purchase Request No.

Purchase Request Amendment No.

Contractor's Exhibit No. 66-68

ITEM NO.	PART NUMBER	NOMENCLATURE	UNIT PACK	STATUS CODE	QUANTITY	UNIT PRICE	TOTAL PRICE
1.	CH-7-6676-011	SNOOP 60846013	BOTTLE		3	7.00	21.00
2.	CH-7-6676-011	SNOOP 60846007	BOTTLE		6	7.00	42.00 63.00
<p>REQUIRED DATE: 25 APRIL 66</p> <p>SHIPPING INSTRUCTIONS:</p> <p>ITEM 1 - REQUEST EDD BE FURNISHED [REDACTED] WITHIN 5 DAYS AFTER RECEIPT OF THIS PURCHASE REQUEST. SHIP TO [REDACTED] M/F ACCOUNT 2220. PLEASE REFERENCE DOCUMENT NUMBER ON SHIPPING DOCUMENT.</p> <p>ITEM 2 - REQUEST EDD BE FURNISHED [REDACTED] WITHIN 5 DAYS AFTER RECEIPT OF THIS PURCHASE REQUEST. SHIP TO [REDACTED] M/F 1200. PLEASE REFERENCE DOCUMENT NUMBER ON SHIPPING DOCUMENT.</p>							

ESTIMATED DELIVERY DATE:

CONTRACTORS COPY

AUTHORIZED BY: [REDACTED]

Prices are fair and reasonable and this Exhibit is hereby approved.

Contractor warrants prices conform to the price formula in effect on date of this Exhibit.

Signed: [REDACTED]

Signed: [REDACTED]

5/17/66
(DATE)

13 JUL 1966

Date 21 MARCH 1966

Contractor Name CH

File No.

Contract Number O-CT-551

PR-CH-66-03-21-067
Purchase Request No.

Purchase Request Amendment No.

Contractor's Exhibit No. 66-67

ITEM NO.	PART NUMBER	NOMENCLATURE	UNIT PACK	STATUS CODE	QUANTITY	UNIT PRICE	TOTAL PRICE
1.	CH-2-5044-001	DETECTION SWITCH 60776007	EA		8	440.00	3,520.00 3,520.00
REQUIRED DATE: 8 APRIL 1966		REQUEST [REDACTED] BE ADVISED OF EDD WITHIN FIVE DAYS AFTER RECEIPT OF THIS PURCHASE REQUEST. REFERENCE CONTROL NUMBER ON SHIPPING DOCUMENT.					
STATINTL					STATINTL		

ESTIMATED DELIVERY DATE:

CONTRACTORS COPY

Prices are fair and reasonable and
this Exhibit is hereby approved.

AUTHORIZED BY: [REDACTED]

Contractor warrants prices conform
to the price formula in effect on
date of this Exhibit.

\$ 3,520.00

Signed: [REDACTED]

Signed: [REDACTED]

5/17/66
(DATE)

Date 15 MARCH 1966Contractor Name CH

File No. _____

Contract Number O-CT-551PR-CH-66-03-15-066
Purchase Request No. _____

Purchase Request Amendment No. _____

Contractor's Exhibit No. 66-66

ITEM NO.	PART NUMBER	NOMENCLATURE	UNIT PACK	STATUS CODE	QUANTITY	UNIT PRICE	TOTAL PRICE
1.	CH-O-6092-216	SPRING 60736004	EA		36	1.00	36.00
2.	CH-O-7616-287	SCREW 60736005	EA		1	N/C	N/C
3.	CH-2-7505	LUBRICANT 60736006	EA		1	N/C	N/C
REQD DATE: 9 APRIL 66							36.00
STATINTL REQUEST [REDACTED] BE ADVISED OF EDD WITHIN FIVE DAYS AFTER RECEIPT OF THIS PURCHASE REQUEST. REF CONTROL NUMBERS ON SHIPPING DOCUMENTS.							
							STATINTL

ESTIMATED DELIVERY DATE: **CONTRACTORS COPY**Prices are fair and reasonable and
this Exhibit is hereby approved.

AUTHORIZED BY: [REDACTED]

Contractor warrants prices conform
to the price formula in effect on
date of this Exhibit.

Signed: [REDACTED]

Signed: [REDACTED]

5/17/66
(DATE)

13 JUL 1966

8 MARCH 1966

Page 1 of 1

Date _____

Contractor Name CH

File No. _____

Contract Number O-CT-551PR-CH-66-03-08-065
Purchase Request No. _____

Purchase Request Amendment No. _____

Contractor's Exhibit No. 66-65

ITEM NO.	PART NUMBER	NOMENCLATURE	UNIT PACK	STATUS CODE	QUANTITY	UNIT PRICE	TOTAL PRICE
1.	CH-7-5867	STOP, AFT 60666033	EA		1	259.	259.
2.	CH-7-5868	STOP, FWD 60666034	EA		1	379.	379.
3.	CH-7-6679	ALIGN WEDGE 7° 60666035	EA		1	157.	157.
4.	CH-7-6680	ALIGN WEDGE 2° 60666036	EA		1	157.	157.
5.	CH-7-6688	ELEC PROBE 60666037	EA		1	708.	708.
6.	CH-7-6689	BATTERY 60666038	EA		1	67.	67.
7.	CH-7-6690	LIGHT 60666039	EA		1	886.	886.
							2,613.

REQUIRED DATE: 27 MARCH 1966

REQUEST [REDACTED] BE ADVISED OF EDD WITHIN FIVE (5) DAYS AFTER RECEIPT OF THIS PURCHASE REQUEST.
REFERENCE CONTROL NUMBERS ON SHIPPING DOCUMENTS.

STATINTL

ESTIMATED DELIVERY DATE:

CONTRACTORS COPY

AUTHORIZED BY: [REDACTED]

Prices are fair and reasonable and
this Exhibit is hereby approved.Contractor warrants prices conform
to the price formula in effect on
date of this Exhibit.

Signed: [REDACTED]


Signed: [REDACTED]

6-2-66
(DATE)

13 JUL 1966

3-15-66


Date 1 MARCH 1966Page 1 of 1Contractor Name CHFile No. PR-CH-66-03-01-064Contract Number O-CT-551Purchase Request No. Purchase Request Amendment No. Contractor's Exhibit No. 66-64

ITEM NO.	PART NUMBER	NOMENCLATURE	UNIT PACK	STATUS CODE	QUANTITY	UNIT PRICE	TOTAL PRICE
1.	CH-O-7616-355	SCREW 60596013	EACH		25	10.001ct	10.00
2.	CH-O-7625-009	WASHER 60596014	EACH		50	10.001ct	10.00
3.	CH-2-6370-003	D. C. RELAY 60596015	EACH		14	19.00	266.00
4.	CH-2-6744-117	CAPACITOR 60566011	EACH		4	17.00	68.00
5.	CH-2-6776-101	CAPACITOR 60596016	EACH		1	11.00	11.00
6.	CH-6-8043	TYGON TUBING 60596017	EACH		50	50.001ct	50.00
7.	CH-6-8046	PLASTIC COVER 60596018	EACH		4	11.00	44.00
							459.00
STATINTL REQD DATE: 21 MARCH 66. REQUEST  BE ADVISED OF EDD WITHIN FIVE(5) DAYS AFTER RECEIPT OF THIS PURCHASE REQUEST. REF CONTROL NUMBERS ON SHIPPING DOCUMENTS.							
					STATINTL		

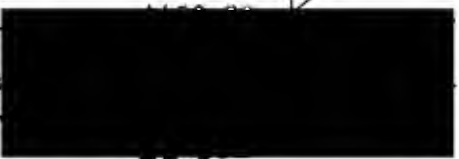

ESTIMATED DELIVERY DATE:

CONTRACTORS COPY

Prices are fair and reasonable and
this Exhibit is hereby approved.

AUTHORIZED BY: 

Contractor warrants prices conform
to the price formula in effect on
date of this Exhibit.

Signed: Signed: 5/17/66
(DATE)

File

1 or 1

2000

4-6-66-01-063
Purchase Request No.

Contractor's Exhibit No. 54-5

PRIORITY
STATIN

~~STATINTL~~

AUTHORIZED BY:

Contractor warrants prices conform to the prices shown on the contract date of [REDACTED] b7C b7D

Signed:

(CONTRACTOR)

(DATE)

16 MAY 1966

Approved For Release 2001/07/16 : CIA-RDP71B00697R001600010001-0

15 MARCH 66

Contractor Name CH

File No.

Contract Number O-CT-551

Purchase Request No. PR-66-02-1 162

Purchase Request Amendment No.

Contractor's Exhibit No.

ITEM	ITEM NUMBER	NOMENCLATURE	UNIT PACK	STATUS CODE	QUANTITY	UNIT PRICE	TOTAL PRICE
1.	CH-2-7557	HUMIDITY INDICATOR 60496007	EA		12	6.00	72.00
2.	CH-NL-61T	61TCHART PAPER 60496008	ROLLS		8	N/C	N/C 72.00

DATE: 15 MARCH 66

STATINTL

REVISE OF EDD WITHIN FIVE(5) DAYS AFTER RECEIPT OF THIS PURCHASE REQUEST.

STATINTL

DATE: VERY DATE:

CONTRACTORS COPY

AUTHORIZED BY:

and reasonable and
STATINTL it is hereby approved.

Contractor warrants prices conform
to the price formula in effect on
date of

Signed:

Signed:

(DATE)

16 MAY 1966

CONTRACTORS COPY

Date 15 FEB 66

Contractor Name CH

File No.

Contract Number O-CT-551

PR-CH-66-02-15-061
Purchase Request No.

Purchase Request Amendment No.

Contractor's Exhibit No. 66-61

ITEM NO.	PART NUMBER	NOMENCLATURE	UNIT PACK	STATUS CODE	QUANTITY	UNIT PRICE	TOTAL PRICE
1.	CH-2-6835	WEATHER STRIPPING 60416001	ROLL		5	5.00	25.00
2.	CH-2-6835	WEATHER STRIPPING 60416002	ROLL		1	5.00	5.00
3.	CH-2-7506	TAPE 2" WIDE 60416003	ROLL		2	35.00	70.00
4.	CH-2-7546	SENSITIVE PRESSURE TAPE 60416004	ROLL		6	5.00	30.00
							130.00
REQUIRED DATE: 8 MARCH 66							
REQUEST [REDACTED] BE ADVISED OF EDD WITHIN FIVE (5) DAYS AFTER RECEIPT OF THIS PURCHASE REQUEST.							
REF CONTROL NUMBER ON SHIPPING DOCUMENTS.							
STATINTL							
STATINTL							

ESTIMATED DELIVERY DATE:

CONTRACTORS COPY

Prices are fair and reasonable and this Exhibit is hereby approved.

130.00

Signed: _____
(CONTRACTING OFFICER)

AUTHORIZED BY: [REDACTED]

STATINTL
Contractor warrants prices conform to the price formula in effect on date of [REDACTED]

Signed: [REDACTED] (DATE)

Contractor Name CH

File No. PR-CH-66-02-11-060

Contract Number O-CT-551

Purchase Request No.

Purchase Request Amendment No.

Contractor's Exhibit No. 66-60

ITEM NO.	PART NUMBER	NOMENCLATURE	UNIT PACK	STATUS CODE	QUANTITY	UNIT PRICE	TOTAL PRICE
1.	CH-2-4211	BRACKET MOUNTING 60346016	EACH		26	79.00	158.00
2.	CH-2-6300-011	CAPACITOR 60346001	EACH)	18	5.00	90.00
3.	CH-2-6300-017	CAPACITOR 60346002	EACH) reg 23537	9	5.00	45.00
4.	CH-2-6304-006	CAPACITOR 60346003	EACH	reg 23536	20	5.00	100.00
							393.00
<p><u>REQUIRED DATE:</u> ITEM #1 - 22 FEB 66</p> <p>ITEMS 2, 3, AND 4 - 8 MAR 66</p> <p>REQUEST XXXXXXXXXX BE ADVISED OF EDD WITHIN 5 DAYS AFTER RECEIPT OF THIS PURCHASE REQUEST.</p> <p>REFERENCE CONTROL NUMBERS ON SHIPPING DOCUMENTS.</p> <p style="text-align: center;">CONTRACTORS COPY</p>							
							STATINTL

ESTIMATED DELIVERY DATE: XXXXXXXXXX

Prices are fair and reasonable and this Exhibit is hereby approved.

393.00

Signed: (CONTRACTING OFFICER)

AUTHORIZED BY: XXXXXXXXXX

Contractor warrants prices conform to the XXXXXXXXXX date of XXXXXXXXXX

Signed: (CONTRACTOR) (DATE)

16 MAY 1966

Approved For Release 2001/07/16 : CIA-RDP71B00697R001600010001-0

CONTRACTORS COPY

Page 1 of 2

Date 15 FEB 66

Contractor Name CH

File No. _____

Contract Number O-CT-551

Purchase Request No. PR-CH-66-02-10-059

Purchase Request Amendment No. _____

Contractor's Exhibit No. 66-59

ITEM NO.	PART NUMBER	NOMENCLATURE	UNIT PACK	STATUS CODE	QUANTITY	UNIT PRICE	TOTAL PRICE
1.	CH-NL	BLUE/YELLOW WIRE, ELEC#22 TEFLON, INSULATED 60406001	FT		250	112./M	28.00
2.	CH-NL	RED WIRE, ELEC#22 TEFLON, INSULATED 60406002	FT		250	112./M	28.00
3.	CH-NL	BLACK WIRE, ELEC#22 TEFLON, INSULATED 60406003	FT		250	112./M	28.00
4.	CH-NL	GRAY WIRE, ELEC#22 TEFLON, INSULATED 60406004	FT		250	112./M	28.00
5.	CH-NL	WHITE WIRE, ELEC#22 TEFLON, INSULATED 60406005	FT		250	112./M	28.00
6.	CH-NL	BLUE WIRE, ELEC#22 TEFLON INSULATED 60406008	FT		250	112./M	28.00
7.	CH-NL	YELLOW WIRE, ELEC#22 TEFLON INSULATED 60406006	FT		250	112./M	28.00
8.	CH-NL	WHITE/BLUE WIRE, ELEC#22 TEFLON, INSULATED 60406007	FT		250	112./M	28.00
9.	CH-NL	WHITE/GRAY WIRE, ELEC#22 TEFLON, INSULATED 60406009	FT		250	112./M	28.00
10.	CH-NL	GREEN/ORANGE WIRE, ELEC#22 TEFLON, INSULATED 60406010	FT		250	112./M	28.00
11.	CH-NL	GREEN/BLACK WIRE, ELEC#22 TEFLON, INSULATED 60406011	FT		250	112./M	28.00

reg. 23544

Approved For Release 2001/07/16 : CIA-RDP71B00697R001600010001-0

Date 15 FEB 66Page 2 of 2Contractor Name CHFile No. PR-CH-66-02-10-059Contract Number O-CT-551Purchase Request No. Purchase Request Amendment No. Contractor's Exhibit No. 66-59

ITEM NO.	PART NUMBER	NOMENCLATURE	UNIT PACK	STATUS CODE	QUANTITY	UNIT PRICE	TOTAL PRICE
12.	CH-NL	ORANGE/BLACK WIRE, ELEC#22 TEFLON, INSULATED 60406012	FT		250	112./M	28.00
13.	CH-NL	RED/YELLOW WIRE, ELEC#22 TEFLON, INSULATED 60406013	FT		250	112./M	28.00
<p>REQUIRED DATE: 12 MAR 66</p> <p>REQUEST [REDACTED] BE ADVISED OF EOD WITHIN FIVE(5) DAYS AFTER RECEIPT OF THIS PURCHASE REQUEST.</p> <p>REFERENCE CONTROL NUMBERS ON SHIPPING DOCUMENTS.</p>							
<p>STATINTL</p> <p>ESTIMATED DELIVERY DATE: CONTRACTORS COPY</p>							
<p>Prices are fair and reasonable and this Exhibit is hereby approved.</p> <p>364.00</p> <p>Signed: <u>(CONTRACTING OFFICER)</u></p>							
<p>AUTHORIZED BY: [REDACTED]</p> <p>Contractor warrants prices conform to the [REDACTED] L</p> <p>date of [REDACTED]</p> <p>Signed [REDACTED] (CONTRACTOR) (DATE)</p>							

STATINTL

ESTIMATED DELIVERY DATE:

CONTRACTORS COPY

Prices are fair and reasonable and this Exhibit is hereby approved.

AUTHORIZED BY:

Contractor warrants prices conform to the [REDACTED] L

date of [REDACTED]

364.00

Signed: (CONTRACTING OFFICER)

Signed [REDACTED] (CONTRACTOR) (DATE)

Contractor Name CH

File No. PR-CH-66-02-01-058

Contract Number O-CT-551

Purchase Request No.

Purchase Request Amendment No.

Contractor's Exhibit No. 66-58


ITEM NO.	PART NUMBER	NOMENCLATURE	UNIT PACK	STATUS CODE	QUANTITY	UNIT PRICE	TOTAL PRICE
1.	CH-2-6434	GEARMOTOR	EA		2	855.00	1710.00
		REF: CH LETTER NO-RPL-001					
		NOTE: ABOVE MATERIAL TO BE PLACED IN BONDED STOCK.					
							STATINTL

ESTIMATED DELIVERY DATE:

CONTRACTORS COPY


Prices are fair and reasonable and this Exhibit is hereby approved.

AUTHORIZED BY 

Contractor warrants prices conform to the STATINTL date of 

\$1,710.00

Signed:
(CONTRACTING OFFICER)

Signed:  (CONTRACTOR) (DATE)

Contractor Name CH

File No. _____

Contract Number O-CH-551

Purchase Request No. PR-CH-66-01-28-057

Purchase Request Amendment No. _____

Contractor's Exhibit No. 66-57

ITEM NO.	PART NUMBER	NOMENCLATURE	UNIT PACK	STATUS CODE	QUANTITY	UNIT PRICE	TOTAL PRICE
1.	CH-2-4211	MOUNTING BRACKET 60266005	EA		4	69.00	276.00
2.	CH-7-6456	SHIPPING CONTAINER 60266006	EA		3	584.00	1752.00
							2028.00
STATINTL REQD DATE: 14 FEB 66 REQUEST [REDACTED] BE ADVISED OF EDD WITHIN FIVE (5) DAYS AFTER RECEIPT OF THIS PURCHASE REQUEST. REF CONTROL NUMBERS ON SHIPPING DOCUMENTS.							
							STATINTL

ESTIMATED DELIVERY DATE:

CONTRACTOR'S COPY

Prices are fair and reasonable and this Exhibit is hereby approved.

AUTHORIZED BY: [REDACTED]

Contractor warrants prices conform to the pri
 date of th [REDACTED]

\$2028.00

Signed: _____
 (CONTRACTING OFFICER)

Signed: [REDACTED]
 (CONTRACTOR) (DATE)

Approved For Release 2001/07/16 : CIA-RDP71B00697R001600010001-0 ¹ of ¹
Date _____

Contractor Name CH

File No. _____

Contract Number O-CT-551

Purchase Request No. PR-CH-66-01-25-056

Purchase Request Amendment No. _____

Contractor's Exhibit No. 66-56

ITEM NO.	PART NUMBER	NOMENCLATURE	UNIT PACK	STATUS CODE	QUANTITY	UNIT PRICE	TOTAL PRICE
1.	CH-2-6301-002	CAPACITOR 60246002	EA		2	13.00	26.00
2.	CH-2-6304-007	CAPACITOR 60246003	EA		2	13.00	26.00
							52.00
REQD DATE: 14 FEB 66							
REQUEST [REDACTED] BE ADVISED OF EDD WITHIN FIVE (5) DAYS AFTER RECEIPT OF THIS PURCHASE REQUEST. REF CONTROL NUMBER ON SHIPPING DOCUMENTS.							
STATINTL							

ESTIMATED DELIVERY DATE: _____

CONTRACTORS CO [REDACTED]

Prices are fair and reasonable and this Exhibit is hereby approved.

AUTHORIZED BY: [REDACTED]

Contractor warrants prices conform to the [REDACTED] INTL date of [REDACTED]

\$52.00

Signed: _____
(CONTRACTING OFFICER)

Signed [REDACTED] (CONTRACTOR) _____ (DATE)

2-1-66

Contractor Name CH

File No. PR-CH-66-01-20-055

Contract Number O-CT-551

Purchase Request No.

Purchase Request Amendment No.

Contractor's Exhibit No. 66-55

ITEM NO.	PART NUMBER	NOMENCLATURE	UNIT PACK	STATUS CODE	QUANTITY	UNIT PRICE	TOTAL PRICE
1.	CH-2-6007-001	RELAY 60196003	EA		2	N/C Residual	N/C Stock
REQUIRED DATE: 14 FEB 66. REQUEST [REDACTED] BE ADVISED OF EDD WITHIN FIVE(5) DAYS AFTER RECEIPT OF THIS PURCHASE REQUEST. PLEASE REFERENCE CONTROL NUMBER ON SHIPPING DOCUMENT.							

STATINTL

STATINTL

ESTIMATED DELIVERY DATE: **CONTRACTORS COPY**

STATINTL

Prices are fair and reasonable and this Exhibit is hereby approved.

AUTHORIZED BY [REDACTED]

Contractor warrants prices conform to the price formula in effect on date of this Exhibit.

Signed: [REDACTED]

(CONTRACTING OFFICER)

Signed: [REDACTED]

(CONTRACTOR)

2-23-66
(DATE)

1 MAR 1966

Contractor Name CH

File No.

Contract Number O-CT-551

PR-CH-66-01-04-053
Purchase Request No.

Purchase Request Amendment No.

Contractor's Exhibit No. 66-53

ITEM NO.	PART NUMBER	NOMENCLATURE	UNIT PACK	STATUS CODE	QUANTITY	UNIT PRICE	TOTAL PRICE
1.	CH-2-6039	OPERATIONAL AMPLIFIER 60036005	EA		4	205.00	820.00
REQUIRED DATE: 10 JAN 1966							
REFERENCE CONTROL NUMBER ON SHIPPING DOCUMENT. REQUEST [REDACTED] BE ADVISED STATINTL OF EDD WITHIN FIVE (5) DAYS AFTER RECEIPT OF THIS PURCHASE REQUEST.							
REF: TELECON [REDACTED] 4 JAN 66							
STATINTL							
STATINTL							

ESTIMATED DELIVERY DATE:

CONTRACTORS COPY [REDACTED]

Prices are fair and reasonable and
this Exhibit is hereby approved.

AUTHORIZED BY: [REDACTED]

Contractor warrants prices conform
to the price formula in effect on
date of [REDACTED] STATINTL

Signed: [REDACTED]

Signed: [REDACTED]

7-11-66
(DATE)

23 FEB 1966

Contractor Name CH


File No. PR-CH-66-12-29-052

Contract Number O-CT-551

Purchase Request No. 66-52

Purchase Request Amendment No.


Contractor's Exhibit No. 66-52


ITEM NO.	PART NUMBER	NOMENCLATURE	UNIT PACK	STATUS CODE	QUANTITY	UNIT PRICE	TOTAL PRICE
1.	CH-2-6502-008	SET SCREW 53566004	EA		10	1.00	10.00
2.	CH-6-C5009	STRAP 53556001	EA		3	6.00	18.00
3.	CH-6-C5010	STRAP 53556002	EA		2	6.00	12.00
4.	CH-6-A8189	ANCHOR NUT 53556003	EA		30	1.00	30.00
							70.00
REQUIRED DATE: 20 JAN 1966 REQUEST  BE ADVISED OF EDD WITHIN FIVE (5) DAYS AFTER RECEIPT OF THIS PURCHASE REQUEST. REFERENCE CONTROL NUMBERS ON SHIPPING DOCUMENTS.							

ESTIMATED DELIVERY DATE:

CONTRACTORS COPY

Prices are fair and reasonable and this Exhibit is hereby approved.

AUTHORIZED BY: 

Contractor warrants prices conform to the price formula in effect on date of 

Signed: 

Signed:  (CONTRACTOR)

(DATE) 29 DEC 65

Approved For Release 2001/07/16 : CIA-RDP71B00697R001600040001-0
Date 21 DEC 65 72. 1 of 1

Contractor Name CH

File No. PR-CH-66-12-21-051

Contract Number O-CT-551

Purchase Request No. 66-51

Purchase Request Amendment No.

Contractor's Exhibit No. 66-51

ITEM NO.	PART NUMBER	NOMENCLATURE	UNIT PACK	STATUS CODE	QUANTITY	UNIT PRICE	TOTAL PRICE
1.	CH-2-4509	CASTING	EA		20	484.00	9680.00
REF: CH MSG-2962(IN 15125) DTD 15 DEC 65.							
APPROVAL: HDQTRS MSG-1510(IN 15178) DTD 21 DEC 65							
PRIORITY		PRIORITY		PRIORITY		STATINTL	

ESTIMATED DELIVERY DATE:

CONTRACTORS COPY

Prices are fair and reasonable and this Exhibit is hereby approved.

AUTHORIZED BY

Contractor warrants prices conform to the price formula in effect on date of

Signed:

(CONTRACTOR)

(DATE)

Contractor Name CH

File No. _____

Contract Number C-CT-551

Purchase Request No. PR-CH-66-12-14-049

Purchase Request Amendment No. _____

Contractor's Exhibit No. CG-49

ITEM NO.	PART NUMBER	NOMENCLATURE	UNIT PACK	STATUS CODE	QUANTITY	UNIT PRICE	TOTAL PRICE
1.	CH-2-4646	BUSH, GEAR 53476003	EA		1	35.00	35.00
2.	CH-2-5044-002	SWITCH 53476004	EA		6	332.00	2292.00
3.	CH-2-6358-002	RESISTOR 53476044	EA		2	5.00	10.00
4.	CH-2-6684-006	ADP 53476005	EA		25	13.00/lot	13.00
5.	CH-2-6813	REGULATOR 53476006	EA		2	2828.00	5656.00
6.	CH-6-0321	MOTOR BRACKET 53476007	EA		2	1087.00	2174.00
7.	CH-7-5801	CONNECTOR& HARNESS 53476008	EA		1	85.00	85.00
8.	CH-7-6562	LENS TISSUE 53476009	PKG		4	2.00	8.00
9.	CH-7-6562	LENS TISSUE 53476010	PKG		8	2.00	16.00
							10,290.00
REQUIRED DATE: 1 FEB 1966 REFERENCE CONTROL NUMBERS ON SHIPPING DOCUMENTS. REQUEST XXXXXXXXXX BE ADVISED OF CDD WITHIN FIVE (5) DAYS AFTER RECEIPT OF THIS PURCHASE REQUEST. STATINTL							

ESTIMATED DELIVERY DATE:

CONTRACTORS COPY

Prices are fair and reasonable and this Exhibit is hereby approved.

AUTHORIZED BY XXXXXXXXXX

Contractor warrants prices conform to the XXXXXXXXXX NTL date of XXXXXXXXXX

\$10,290.00

Signed: _____
 (CONTRACTING OFFICER)

Signed: XXXXXXXXXX (CONTRACTOR) _____ (DATE)

Contractor Name CH

File No. PR-CH-66-12-13-048

Contract Number O-CT-551

Purchase Request No.

Purchase Request Amendment No.

Contractor's Exhibit No. 66-48

ITEM NO.	PART NUMBER	NOMENCLATURE	UNIT PACK	STATUS CODE	QUANTITY	UNIT PRICE	TOTAL PRICE
1.	CH-7-6435	REBUTH ALIGN REF FIXTURE 53426002	EA		1	3,199.00	3,199.00
<p>STATINTL</p> <p>REQD DATE: 5 JAN 66</p> <p>CONTRACTOR BE ADVISED OF EDD WITHIN FIVE(5) DAYS AFTER RECEIPT OF THIS PURCHASE REQUEST.</p> <p>REF CONTROL NUMBER ON SHIPPING DOCUMENT.</p> <p>STATINTL</p>							

ESTIMATED DELIVERY DATE:


CONTRACTORS COPY

Prices are fair and reasonable and this Exhibit is hereby approved.

AUTHORIZED BY: 

Contractor warrants prices conform to the price formula in effect on date of this Exhibit.

STATINTL

Signed: 

Signed: 

(CONTRACTOR)

19 Sep '66
(DATE)

26 SEP 1966

CONTRACTORS COPY

File

Approved For Release 2001/07/16 : CIA-RDP71B00697R001600010001-0
 Date 9 DECEMBER 1965 Page 1 of 1

Contractor Name CH

File No. _____

Contract Number O-CT-551

PR-CH-66-12-09-047
 Purchase Request No. _____

Purchase Request Amendment No. _____

Contractor's Exhibit No. 66-47

ITEM NO.	PART NUMBER	NOMENCLATURE	UNIT PACK	STATUS CODE	QUANTITY	UNIT PRICE	TOTAL PRICE
1.	CH-0-1408-004(250)	CONNECTOR, PLUG 53416002	EA		2	51.00	102.00
		REQUIRED DATE: <u>05 JANUARY 1966</u> REQUEST [REDACTED] BE FURNISHED EDD WITHIN FIVE (5) DAYS AFTER RECEIPT OF THIS PURCHASE REQUEST. <u>REFERENCE CONTROL NUMBER ON SHIPPING DOCUMENT.</u>					
		STATINTL <div style="text-align: right;">STATINTL</div>					

ESTIMATED DELIVERY DATE: [REDACTED]

Prices are fair and reasonable and this Exhibit is hereby approved.

AUTHORIZED BY: [REDACTED]

Contractor warrants prices conform to the [REDACTED] INTL
 date of [REDACTED]

Signed [REDACTED]

Signed [REDACTED]
 (CONTRACTOR)

23 FEB 1966
 (DATE)

CONTRACTORS COPY

Approved For Release 2001/07/16 : CIA-RDP71B00697R001600010001-0

Date 8 DECEMBER 1965

Page 2 of 2

Contractor Name CH

File No. PR-CH-66-12-08-046

Contract Number O-CT-551

Purchase Request No. _____

Purchase Request Amendment No. _____

Contractor's Exhibit No. 66-46

ITEM NO.	PART NUMBER	NOMENCLATURE	UNIT PACK	STATUS CODE	QUANTITY	UNIT PRICE	TOTAL PRICE
17.	CH-2-4645	CENTER GEAR SPOOL	EA		1	59.00	59.00
18.	CH-2A4646	BRAKE PINION SPOOL	EA		1	40.00	40.00
19.	CH-2A4647	MOTOR GEAR SPOOL	EA		1	59.00	59.00
20.	CH-2-6864	STATOR EDDY CURRENT MOTOR	EA		2	1548.00	3096.00
21.	CH-6-3108	GEAR OUTSIDE DRIVE	EA		1	59.00	59.00
22.	CH-6-7030	GEAR SPLIT HUB	EA		1	33.00	33.00
23.	CH-6-7031	GEAR CLUSTER	EA		1	195.00	195.00
24.	CH-6-7032	GEAR SPUR	EA		1	38.00	38.00
25.	CH-6-7034	GEAR SPLIT HUB	EA		1	40.00	40.00
26.	CH-6-7035	GEAR SPUR	EA		1	39.00	39.00
27.	CH-6-7036	GEAR SPLIT HUB	EA		1	40.00	40.00
28.	CH-617038	GEAR SPUR	EA		1	66.00	66.00
29.	CH-6-7033	GEAR SPUR	EA		1	38.00	38.00
AUTHORITY: HDQTRS MSG - 9956 (IN 14894), DATED 26 NOVEMBER 1965.							6451.00
STATINTL							

ESTIMATED DELIVERY DATE: _____

Prices are fair and reasonable and this Exhibit is hereby approved.

AUTHORIZED BY _____

Contractor warrants prices conform to the price formula in effect on date of this Exhibit.

STATINTL

Signed: _____

Signed: _____

(DATE)

1 MAR 1966

CONTRACTORS COPY

Approved For Release 2001/07/16 : CIA-RDP71B00697R001600010001-0
 Date 8 DECEMBER 1965

Page 1 of 2

Contractor Name CH

File No. PR-CH-66-12-08-046

Contract Number O-CT-551

Purchase Request No.

Purchase Request Amendment No.

Contractor's Exhibit No. 66-46

ITEM NO.	PART NUMBER	NOMENCLATURE	UNIT PACK	STATUS CODE	QUANTITY	UNIT PRICE	TOTAL PRICE
1.	CH-2-1282	GEAR SECTOR	EA		1	263.00	263.00
2.	CH-2-1283	GEAR SECTOR	EA		1	263.00	263.00
3.	CH-2B1290-001	BEVEL GEAR	EA		1	203.00	203.00
4.	CH-2B1290-002	BEVEL GEAR	EA		1	203.00	203.00
5.	CH-2-1291	GEAR - SPUR	EA		1	59.00	59.00
6.	CH-2-1319-001	BLADE - ARM	EA		1	522.00	522.00
7.	CH-2-1319-002	BLADE ARM	EA		1	522.00	522.00
8.	CH-2-1346	GEAR (CLUTCH)	EA		1	25.00	25.00
9.	CH-2-1349	GEAR SPUR	EA		1	67.00	67.00
10.	CH-2-1352	GEAR SPUR	EA		1	31.00	31.00
11.	CH-2-1376	GEAR MOTOR	EA		1	31.00	31.00
12.	CH-2-1377-001	BEVEL GEARS	EA		1	70.00	70.00
13.	CH-2-1377-002	BEVEL GEARS	EA		1	70.00	70.00
14.	CH-2-4550	GEAR OUTSIDE DRIVE	EA		1	33.00	33.00
15.	CH-2-4638	HELICAL GEAR SPOOL DRIVE	EA		1	217.00	217.00
16.	CH-2-4643	HELICAL PINION SPOOL	EA		1	70.00	70.00

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Date 7 DECEMBER 1965

Page 1 of 4

Contractor Name CH

File No. PR-CH-66-12-07-045

Contract Number O-CT-551

Purchase Request No.

Purchase Request Amendment No.

Contractor's Exhibit No. 66-045

ITEM NO.	PART NUMBER	NOMENCLATURE	UNIT PACK	STATUS CODE	QUANTITY	UNIT PRICE	TOTAL PRICE
1.	CH-6-0059	SYNCHRO TRANSFORMER & SLIP RING ASSEMBLY	EA		1	3127.00	3127.00
2.	CH-6-0060	SYNCHRO TRANSMITTER & SLIP RING ASSEMBLY	EA		1	3127.00	3127.00
3.	CH-6-0064	ASSY. FWD. HD. AMP. BD. SHIELD	EA		1	149.00	149.00
4.	CH-6-0065	ASSY. FWD HD ANTI-BKWD. BD.-SHIELD	EA		1	149.00	149.00
5.	CH-6-0066	ASSY FWD HD AMP BD SHIELD	EA		1	149.00	149.00
6.	CH-6-0067	ASSY - AFT ANTIBKWD BD SHIELD	EA		1	149.00	149.00
7.	CH-6-0322	CLUTCH ASSY	EA		9	263.00	2367.00
8.	CH-6-0461	HARNESS AFT. SLIT WIDTH ELEC.	EA		1	294.00	294.00
9.	CH-6-0462	HARNESS FWD SLIT WIDTH ELEC.	EA		1	294.00	294.00
10.	CH-6-0467	TERMINAL BOARD ASSY (9TB1)	EA		2	235.00	572.00
11.	CH-6-0759	HOUSING SYNCHRO SUB ASSY	EA		1	422.00	422.00
12.	CH-6-0779	VERNIER DIAL & HUB ASSY	EA		1	151.00	151.00
13.	CH-6-0789	COMP. BD. ASSY	EA		2	206.00	412.00
14.	CH-6-0793	COMP. BD. ASSY	EA		2	831.00	1662.00

Approved For Release 2001/07/16 : CIA-RDP71B00697R001600010001-0

CONTRACTORS COPY

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Date 7 DECEMBER 1965

Page 2 of 4

Contractor Name CH

File No. PR-CH-66-12-07-045

Contract Number O-CT-551

Purchase Request No.

Purchase Request Amendment No.

Contractor's Exhibit No. 66-045

ITEM NO.	PART NUMBER	NOMENCLATURE	UNIT PACK	STATUS CODE	QUANTITY	UNIT PRICE	TOTAL PRICE
15.	CH-6-0796	COMP. BD. ASSY (8TB9) DEMOD. AFT SCANNER	EA		2	299.00	598.00
16.	CH-6-0799	FILTER ASSY DATA CHAMBER	EA		2	154.00	308.00
17.	CH-6-1120	BRUSH MTG. BKT. FWD	EA		1	79.00	79.00
18.	CH-6-1121	BRUSH MTG. BKT. AFT	EA		1	- VOID -	-
19.	CH-6-1129	SCREW - SHIELD MTG. FWD & AFT HD AMP BD	EA		4	16.00	64.00
20.	CH-6-1130	SCREW - SHIELD MTG. FWD ANTI BKWD BD	EA		3	12.00	36.00
21.	CH-6-1131	SCREW - SHIELD MTG AFT ANTIBKWD BD.	EA		3	12.00	36.00
22.	CH-6-3322	SPRING EXTENSION	EA		6	8.00	48.00
23.	CH-6-6103	MTG. BRKT.	EA		1	28.00	28.00
24.	CH-6-6114	POST	EA		4	8.00	32.00
25.	CH-6-6119	SPACER	EA		3	16.00	48.00
26.	CH-6-7065	ROLLER	EA		4	38.00	152.00
27.	CH-6-7131	GEAR PINION REPEATER	EA		1	69.00	69.00
28.	CH-6-7133	GEAR CLUSTER REPEATER	EA		1	70.00	70.00

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Approved For Release 2001/07/16 : CIA-RDP71B00697R001600010001-0

Date 7 DECEMBER 1965

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Contractor Name CH

File No. PR-CH-66-12-07-045

Contract Number O-CT-551

Purchase Request No.

Purchase Request Amendment No.

Contractor's Exhibit No. 66-045

ITEM NO.	PART NUMBER	NOMENCLATURE	UNIT PACK	STATUS CODE	QUANTITY	UNIT PRICE	TOTAL PRICE
29.	CH-6-7149	PINION SHAFT	EA		1	20.00	20.00
30.	CH-6-7155	GEAR CLUTCH	EA		1	10.00	10.00
31.	CH-2-6001	SWITCH	EA		2	2.00	4.00
32.	CH-2-6017-001	SYNCHRO TRANSFORMER	EA		3	185.00	555.00
33.	CH-2-6018	SPUR - GEAR	EA		3	26.00	78.00
34.	CH-2-6041	SLIP RING	EA		2	328.00	656.00
35.	CH-2-6044	TRANSISTOR	EA		4	86.00	344.00
36.	CH-2-6049	INDUCTOR TOROIDAL	EA		2	TO BE CANCELLED	
37.	CH-2-6052-025	CAPACITOR	EA		3	4.00	12.00
38.	CH-2-6054	BAL-LOK PIN	EA		8	18.00	144.00
39.	CH-2-6055	BOLT	EA		2	1.00	2.00
40.	CH-2-6056	CASTILATED NUT	EA		4	1.00	4.00
41.	CH-2-6057	COTTER PIN	EA		2	1.00	2.00
42.	CH-2-6059	CLAMP	EA		8	5.00	40.00
43.	CH-2-6060	CLAMP	EA		6	5.00	30.00
44.	CH-2-6064	BRUSH BLOCK ASSY	EA		17	35.00	595.00

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Approved For Release 2001/07/16 : CIA-RDP71B00697R001600010001-0

Date 7 DECEMBER 1965

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of

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Contractor Name CH

File No. PR-CH-66-12-07-045

Contract Number O-CT-551

Purchase Request No. 66-045

Purchase Request Amendment No.

Contractor's Exhibit No. 66-045

ITEM NO.	PART NUMBER	NOMENCLATURE	UNIT PACK	STATUS CODE	QUANTITY	UNIT PRICE	TOTAL PRICE
45.	CH-2-6112	RUBBER CHANNEL	FT		3	2.00/FT	6.00
46.	CH-2-6169	GEAR - PINION	EA		2	7.00	14.00
47.	CH-2-6843-020	PRECISION RESISTOR	EA		8	6.00	48.00
48.	CH-2-6843-021	PRECISION RESISTOR	EA		8	6.00	48.00
49.	CH-2-6843-022	PRECISION RESISTOR	EA		8	6.00	48.00
50.	CH-2-6843-023	PRECISION RESISTOR	EA		8	6.00	48.00
							17300.00
AUTHORITY: HDQTRS MSG - 9956 (IN 14894), DATED 26 NOVEMBER 1965.							STATINTL

ESTIMATED DELIVERY DATE:

Prices are fair and reasonable and this Exhibit is hereby approved.

STATINTL

AUTHORIZED BY

Contractor warrants prices conform to the price formula in effect on the date of

Signed

Signed:

(CONTRACTOR)

(DATE)

1 AUG 1966

Contractor Name CH

File No.

Contract Number O-CT-551

Purchase Request No. PR CH-66-11-24-043

Purchase Request Amendment No.

Contractor's Exhibit No. 66-43

ITEM NO.	PART NUMBER	NOMENCLATURE	UNIT PACK	STATUS CODE	QUANTITY	UNIT PRICE	TOTAL PRICE
2.	CH-2-7515	SWITCH	EA		4	52.00	208.00
		REQUEST ITEM TWO(2) BE ADDED REF CH MSG-2893 DTD 22 DEC 65(IN 15204) AUTH: HDQTRS MSG 2604 DTD 12 JAN(IN 15397) REQUEST SHIPMENT BE MADE IAW REF AND AUTH CITED ABOVE.					
STATINTL							

ESTIMATED DELIVERY DATE:

CONTRACTORS COPY

Prices are fair and reasonable and this Exhibit is hereby approved.

AUTHORIZED BY:

Contractor warrants prices conform to the price formula in effect on date of this Exhibit.

Signed:

Signed:

1 MAR 1966

(DATE)

File No. _____

PR-CH-66-11-19-042
Purchase Request No.

Contractor's Exhibit No. 66-42

REF TELECON [REDACTED] 19 NOV 65
REQUIRED DATE: AS SOON AS POSSIBLE.
REF CONTROL NUMBERS ON SHIPPING DOCUMENTS.

STATINTL

AUTHORIZED BY

Signed [REDACTED]
(CONTRACTOR)

(DATE)

Approved For Release 2001/07/16 : CIA-RDP71B00697R001600040001-0 1 of 4

Contractor Name CH

File No. 7ale

Contract Number O-CT-551

Purchase Request No. PR-CH-66-10-22-035

Purchase Request Amendment No.

Contractor's Exhibit No. 66-35

ITEM NO.	PART NUMBER	NOMENCLATURE	UNIT PACK	STATUS CODE	QUANTITY	UNIT PRICE	TOTAL PRICE
1.	CH-O-4100-274	RESISTOR 52946014	EA		10)		
2.	CH-O-4100-275	RESISTOR 52946015	EA		10)		
3.	CH-O-4100-302	RESISTOR 52946016	EA		10)		
4.	CH-O-4100-331	RESISTOR 52946017	EA		10)		
5.	CH-O-4100-332	RESISTOR 52946018	EA		10)	30.00/lot	30.00
6.	CH-O-4100-333	RESISTOR 52946019	EA		10)		
7.	CH-O-4100-334	RESISTOR 52946020	EA		10)		
8.	CH-O-4100-391	RESISTOR 52946021	EA		10)		
9.	CH-O-4100-392	RESISTOR 52946022	EA		10)		
10.	CH-O-4100-393	RESISTOR 52946023	EA		10)		
11.	CH-O-4100-394	RESISTOR 52946024	EA		10)		
12.	CH-O-4100-433	RESISTOR 52946025	EA		10)		
13.	CH-O-4100-470	RESISTOR 52946026	EA		10)		
14.	CH-O-4100-471	RESISTOR 52946027	EA		10)	18.00/lot	18.00
15.	CH-O-4100-473	RESISTOR 52946028	EA		10)		
16.	CH-O-4100-474	RESISTOR 52946029	EA		10)		

Approved For Release 2001/07/16 : CIA-RDP71B00697R001600010001-0 2 of 4
 Date 25 OCTOBER 1982

Contractor Name CH

File No. _____

Contract Number O-CT-551

Purchase Request No. PR-CH-66-10-22-035

Purchase Request Amendment No. _____

Contractor's Exhibit No. 66-35

ITEM NO.	PART NUMBER	NOMENCLATURE	UNIT PACK	STATUS CODE	QUANTITY	UNIT PRICE	TOTAL PRICE
1.	CH-O-4100-475	RESISTOR 52946030	EA		10)	12.00/ lot	12.00
2.	CH-O-4100-512	RESISTOR 52946031	EA		10)		
3.	CH-O-4100-513	RESISTOR 52946032	EA		10)		
4.	CH-O-4100-514	RESISTOR 52946033	EA		10)		
5.	CH-O-4100-561	RESISTOR 52946034	EA		10)	30.00/ lot	30.00
6.	CH-O-4100-563	RESISTOR 52946035	EA		10)		
7.	CH-O-4100-564	RESISTOR 52946036	EA		10)		
8.	CH-O-4100-565	RESISTOR 52946037	EA		10)		
9.	CH-O-4100-623	RESISTOR 52946038	EA		10)		
10.	CH-O-4100-625	RESISTOR 52946039	EA		10)		
11.	CH-O-4100-682	RESISTOR 52946040	EA		10)		
12.	CH-O-4100-822	RESISTOR 52946041	EA		10)		
13.	CH-O-4100-823	RESISTOR 52946042	EA		10)		
14.	CH-O-4100-912	RESISTOR 52946043	EA		10)		
15.	CH-2C-0109	SLIP RING ASSY 52946044	EA		3)	247.00	741.00
16.	CH-2D-0367	SPINDLE ASSY 52946045	EA		3)	Residual	N/C

Approved For Release 2001/07/16 : CIA-RDP71B00697R001600010001-0

Approved For Release 2001/07/16 : CIA-RDP71B00697R001600010001-0 3 of 4

Contractor Name CH

File No. PR-CH-66-10-22-035

Contract Number O-CT-551

Purchase Request No. 66-35

Purchase Request Amendment No.

Contractor's Exhibit No. 66-35

ITEM NO.	PART NUMBER	NOMENCLATURE	UNIT PACK	STATUS CODE	QUANTITY	UNIT PRICE	TOTAL PRICE
1.	CH-2-0935	SERVO AMP MOD II A-3 52946046	EA		1	2033.00	2033.00
2.	CH-2-6350	INTEGRATOR 52946047	EA		2	1361.00	2722.00
3.	CH-2D-6744-006	CAPACITOR 52946048	EA		1	7.00	7.00
4.	CH-2D-6744-017	CAPACITOR 52946049	EA		2	11.00	22.00
5.	CH-2D-6744-102	CAPACITOR 52946050	EA		2	8.00	16.00
6.	CH-2-6757	TRANSISTOR 52946051	EA		10	73.00	730.00
7.	CH-2-6760-101	RESISTOR 52946052	EA		1	16.00	16.00
8.	CH-2-6761-103	RESISTOR 52946053	EA		1	11.00	11.00
9.	CH-2-6808-8	MOTOR POT ASSY 52946054	EA		1	619.00	619.00
10.	CH-6B-0029	PILOT LIGHT 52946055	EA		1	210.00	210.00
11.	CH-6D-0555	CONTROL PANEL ASSY 52946056	EA		2	70.00	140.00
12.	CH-6B-3062	SPRING EXTENSION 52946057	EA		2	12.00	24.00
13.	CH-6B-3067	CARIE SPRING 52946058	EA		2	7.00	14.00
14.	CH-6-5008	BAG WHEEL 52946059	EA		8	17.50	140.00
15.	CH-6A-8046	PLASTIC COVERS(SM) 52946060	EA		9	7.00	63.00
16.	CH-6A-8047	PLASTIC COVERS(LG) 52946061	EA		6	8.00	48.00

Approved For Release 2001/07/16 : CIA-RDP71B00697R001600010001-0

Contractor Name CH

File No. _____

Contract Number O-CT-551

Purchase Request No. PR-CH-66-10-22-035

Purchase Request Amendment No. _____

Contractor's Exhibit No. 66-35

ITEM NO.	PART NUMBER	NOMENCLATURE	UNIT PACK	STATUS CODE	QUANTITY	UNIT PRICE	TOTAL PRICE
1.	CH-7E-4696	RING UPPER 52946062	EA		1	367.00	367.00
2.	CH-7E-4697	RING LOWER 52946063	EA		1	283.00	283.00
3.	CH-7E-4698	RING OUTER 52946064	EA		1	446.00	446.00
							3467.00
REQUIRED DATE: 18 NOV. 1965. REQUEST [REDACTED] BE ADVISED OF EDD WITHIN FIVE (5) DAYS AFTER RECEIPT OF THIS PURCHASE REQUEST. REFERENCE CONTROL NUMBERS ON SHIPPING DOCUMENT.							
							STATINTL

ESTIMATED DELIVERY DATE:

Prices are fair and reasonable and this Exhibit is hereby approved.

AUTHORIZED BY: [REDACTED]

Contractor warrants prices conform to the price formula in effect on date of [REDACTED]

Signed: [REDACTED]

Signed [REDACTED]
(CONTRACTOR)

(DATE) 3 11-66

23 FEB 1966

Contractor Name CH

File No. _____

Contract Number O-CT-551

PR-CH-66-10-18-032
Purchase Request No. _____


Purchase Request Amendment No. FOUR (4)

Contractor's Exhibit No. 66-32

ITEM NO.	PART NUMBER	NOMENCLATURE	UNIT PACK	STATUS CODE	QUANTITY	UNIT PRICE	TOTAL PRICE
7.	CH-7-6510	DELETE					N/C
REQUEST ITEM SEVEN BE DELETED IN ITS ENTIRETY. NO OTHER CHANGES REQUIRED. REF CH-MSG 2836(IN 14525). AUTH: HDQTRS MSG 0808(IN 15034)							
STATINTL							


ESTIMATED DELIVERY DATE: **CONTRACTORS COPY**

Prices are fair and reasonable and this Exhibit is hereby approved.

AUTHORIZED BY: 

Contractor warrants prices conform to the price formula in effect on date of this Exhibit.

STATINTL

Signed: 

(CONTRACTING OFFICER)

Signed: 

(DATE) 23-66

Contractor Name CH
 Contract Number O-CT-551
 Purchase Request Amendment No. _____

File No. PR-CH-66-10-12-030
 Purchase Request No. _____
 Contractor's Exhibit No. 66-30

ITEM NO.	PART NUMBER	NOMENCLATURE	UNIT PACK	STATUS CODE	QUANTITY	UNIT PRICE	TOTAL PRICE
1.	CH-7-4767	SEAL PLATE & CONNECTOR 52786005	EACH		1	Deleted	Amend #1
		REQUIRED DATE: 3 JANUARY 1966					
STATINTL		REQUEST [REDACTED] BE ADVISED OF EDD WITHIN FIVE (5) DAYS AFTER RECEIPT OF THIS PURCHASE REQUEST					
		CONTRACTORS COPY					
		STATINTL					

ESTIMATED DELIVERY DATE:

Prices are fair and reasonable and this Exhibit is hereby approved.

AUTHORIZED BY: [REDACTED]

Contractor warrants prices conform to the price formula in effect on date of [REDACTED]

Signed: [REDACTED]

Signed: [REDACTED]

(CONTRACTOR)

(DATE)

23 FEB 1966

7 Feb
Approved For Release 2001/07/16 : CIA-RDP71B00697R001600040001-0 1 of 1
Date 11 JAN 66

Contractor Name CH

File No.

Contract Number O-CT-551

PR-CH-66-01-11-054
Purchase Request No.

Purchase Request Amendment No.

Contractor's Exhibit No. 66-54

ITEM NO.	PART NUMBER	NOMENCLATURE	UNIT PACK	STATUS CODE	QUANTITY	UNIT PRICE	TOTAL PRICE
1.	CH-2-6300-011	CAPACITOR 60076012	EA		3	10.00	30.00
2.	CH-2-6300-017	CAPACITOR 60076013	EA		2	10.00	20.00 50.00
STATINTL REQD DATE: 31 JANUARY 1966 REQUEST [REDACTED] BE ADVISED OF EDD WITHIN FIVE (5) DAYS AFTER RECEIPT OF THIS PURCHASE REQUEST. REFERENCE CONTROL NUMBERS ON SHIPPING DOCUMENTS							STATINTL

ESTIMATED DELIVERY DATE: CONTRACTORS COPY

Prices are fair and reasonable and
this Exhibit is hereby approved.

AUTHORIZED BY: [REDACTED]

Contractor warrants prices conform
to the price formula in effect on
date of [REDACTED]

50.00

Signed: [REDACTED]

Signed: [REDACTED]
(CONTRACTOR)

2-11-66
(DATE)

23 FEB 1966

Approved For Release 2001/07/16 : CIA-RDP71B00697R001600010001-0

Contractor Name CH

File No. PR-CH-66-09-10-022

Contract Number O-CT-551


Purchase Request No. PR-CH-66-09-10-022

Purchase Request Amendment No.

Contractor's Exhibit No. 66-22

ITEM NO.	PART NUMBER	NOMENCLATURE	UNIT PACK	STATUS CODE	QUANTITY	UNIT PRICE	TOTAL PRICE
1.	CH-2-6180	FAIRPRENE, CEMENT 52526001	EACH		2	1.00	2.00
2.	CH-2-B6302-004	CAPACITOR 52526002	EACH		3	3.00	9.00
3.	CH-2-6892	GEAR, CLAMP 52526003	EACH		1	1.00	1.00
							12.00
<p style="text-align: center; font-size: 2em;">CONTRACTORS COPY</p>							

REQUIRED DATE: 7 OCTOBER 1965

REQUEST  BE ADVISED OF EDD WITHIN FIVE (5) DAYS AFTER RECEIPT OF THIS PURCHASE REQUEST.


NOTE: PLEASE REFERENCE DOCUMENT NUMBERS ON SHIPPING DOCUMENTS.


ESTIMATED DELIVERY DATE:


STATINTL

Prices are fair and reasonable and this Exhibit is hereby approved.

AUTHORIZED BY:

Contractor warrants prices conform to the  on 2-11-66
 date of 2-11-66 STATINTL

Signed: 

Signed  (CONTRACTOR) 2-11-66 (DATE)

23 FEB 1966

CONTRACTORS COPY

Approved For Release 2001/07/16 : CIA-RDP71B00697R00160010001-0

Contractor Name CH

File No. _____

Contract Number O-CT-551

Purchase Request No. PR-CH-66-09-07-021

Purchase Request Amendment No. _____

Contractor's Exhibit No. 66-21

ITEM NO.	PART NUMBER	NOMENCLATURE	UNIT PACK	STATUS CODE	QUANTITY	UNIT PRICE	TOTAL PRICE
1.	CH-2-6507-007	TAPER PIN 52466001	EA		25)		
2.	CH-2-6507-008	TAPER PIN 52466002	EA		25)		
3.	CH-2-6507-009	TAPER PIN 52466003	EA		25)		
4.	CH-2-6507-010	TAPER PIN 52466004	EA		25)	25.00/c	25.00
5.	CH-2-6507-011	TAPER PIN 52466005	EA		25)		
6.	CH-2-6507-012	TAPER PIN 52466006	EA		25)		
7.	CH-2-6507-013	TAPER PIN 52466007	EA		25)	25.00/c	25.00
8.	CH-2-6507-014	TAPER PIN 52466008	EA		25)		
9.	CH-2-6508-001	ROLL PIN 52466009	EA		25	2.00/lot	2.00
10.	CH-2-6509-001	SHIM SPACERS 52466010	EA		25	3.00/lot	3.00
11.	CH-2-6509-004	SHIM SPACER 52466011	EA		25	3.00/lot	3.00
12.	CH-2-6509-005	SHIM SPACER 52466012	EA		25	3.00/lot	3.00
13.	CH-2-6509-006	SHIM SPACER 52466013	EA		25	3.00/lot	3.00
14.	CH-2-6519-002	SHAFT SPACER 52466014	EA		25)		
15.	CH-2-6519-004	SHAFT SPACER 52466015	EA		25)	30.00/lot	30.00
16.	CH-2-6519-005	SHAFT SPACER 52466016	EA		25)		

Approved For Release 2001/07/16 : CIA-RDP71B00697R001600070001-0 2 of 5
 Date 3 September 1965

Contractor Name CH

File No. _____

Contract Number O-CT-551

Purchase Request No. PR-CH-66-09-07-021

Purchase Request Amendment No. _____

Contractor's Exhibit No. 66-21

ITEM NO.	PART NUMBER	NOMENCLATURE	UNIT PACK	STATUS CODE	QUANTITY	UNIT PRICE	TOTAL PRICE
1.	CH-2-6519-006	SHAFT SPACER 52466017	EA		25)		
2.	CH-2-6519-007	SHAFT SPACER 52466018	EA		25)		
3.	CH-2-6519-008	SHAFT SPACER 52466019	EA Amend #2		15 25)		
4.	CH-2-6519-010	SHAFT SPACER 52466020	EA		25) ----	70.00/ lot	70.00
5.	CH-2-6519-011	SHAFT SPACER 52466021	EA		25)		
6.	CH-2-6519-013	SHAFT SPACER 52466022	EA		25)		
7.	CH-2-6519-014	SHAFT SPACER 52466023	EA		25)		
8.	CH-2-6521-011	FASTENER 52466024	EA		10	3.40	34.00
9.	CH-2-6521-016	FASTENER 52466025	EA		10	3.40	34.00
10.	CH-2-6529-001	MOTOR MOUNTING CLAMP 52466026	EA		5	1.00	5.00
11.	CH-2-6532-003	NUT 52466027	EA		10	.20	2.00
12.	CH-2-6540-002	WASHER 52466028	EA		25	.20	5.00
13.	CH-2-6540-004	WASHER, WAY SPRING 52466029	EA		25	.20	5.00
14.	CH-2-6550-001	PLAIN WASHER 52466030	EA		100	10.00/ lot	10.00
15.	CH-2-6550-002	WASHER 52466031	EA		100	10.00/ lot	10.00
16.	CH-2-6550-005	PLAIN WASHER 52466032	EA		100	10.00/ lot	10.00

Approved For Release 2001/07/16 : CIA-RDP71B00697R001600010001-0 Page 1-0 3 of 5
 Date 8 September 1985

Contractor Name CH

File No. _____

Contract Number O-CT-551

Purchase Request No. PR-CH-66-09-07-021

Purchase Request Amendment No. _____

Contractor's Exhibit No. 66-21

ITEM NO.	PART NUMBER	NOMENCLATURE	UNIT PACK	STATUS CODE	QUANTITY	UNIT PRICE	TOTAL PRICE
1.	CH-2-6555-001	CLAMP 52466033	EA		1	1.00	1.00
2.	CH-2-6555-002	CLAMP 52466034	EA		1	1.00	1.00
3.	CH-2-6584-005	DRIVE BELT 52466035	EA		4	4.00	16.00
4.	CH-2-6584-007	BELT (ENDLESS) 52466036	EA		8	4.00	32.00
5.	CH-2-6584-009	BELT ELASTIC 52466037	EA		6	4.00	24.00
6.	CH-2-6653-002	GEAR 52466038	EA		1)	N/C	N/C
7.	CH-2-6654-003	GEAR 52466039	EA		1)	N/C	N/C
8.	CH-2-6670-001	WASHER 52466041	EA		5	1.00	5.00
9.	CH-2-6684-002	NUT 52466042	EA		25)		
10.	CH-2-6684-003	NUT 52466043	EA		25)		
11.	CH-2-6684-004	NUT 52466044	EA		25)		
12.	CH-2-6684-005	NUT 52466045	EA		25)	80.00/lot	80.00/lot
13.	CH-2-6684-006	NUT 52466046	EA		25)		
14.	CH-2-6694-001	NUT 52466047	EA		25)		
15.	CH-2-6694-002	NUT 52466048	EA		25)		
16.	CH-2-6694-004	NUT 52466049	EA		25)		

Approved For Release 2001/07/16 : CIA-RDP71B00697R001600010001-0 4 of 5
 Date 8 September 1965

Contractor Name CH

File No.

Contract Number O-CT-551

PR-CH-66-09-07-021
 Purchase Request No.

Purchase Request Amendment No.

Contractor's Exhibit No. 66-21

ITEM NO.	PART NUMBER	NOMENCLATURE	UNIT PACK	STATUS CODE	QUANTITY	UNIT PRICE	TOTAL PRICE
1.	CH-2-6706-001	WASHER 52466050	EA		25)		
2.	CH-2-6706-002	WASHER 52466051	EA		25)		
3.	CH-2-6706-003	WASHER 52466052	EA		25)		
4.	CH-2-6712-001	WASHER 52466053	EA		25)		
5.	CH-2-6712-002	WASHER 52466054	EA		25)	0.00/lot	70.00
6.	CH-2-6712-003	WASHER 52466055	EA		25)		
7.	CH-2-6712-004	WASHER 52466056	EA		25)		
8.	CH-2-6744-002	CAPACITOR 52466057	EA		2	7.00	14.00
9.	CH-2-6754-004	NUT 52466058	EA		25	10.00/lot	10.00
10.	CH-2-6782	TRANSISTOR 52466059	EA		2	N/C	N/C
11.	CH-2-6816	MAGNETIC HEAD 52466060	EA		2	N/C	N/C
12.	CH-2-7104-002	FLASH LAMPS, DATA CHAMBER 52466062	EA		1	N/C	N/C
13.	CH-6-0806-001	CABLE 52466064	EA		2	10.00	20.00
14.	CH-6-8185	SCREW, TRUSS HEAD 52466065	EA		100	10.00/lot	10.00
15.	CH-7-0007	RECEPTACLE, BOX ASSY 52466066	EA		5	121.00	605.00
16.	CH-7-1700	STOP-POST 52466068	EA		2	25.00	50.00

Approved For Release 2001/07/16 : CIA-RDP71B00697R001600010001-0

Contractor Name CH

File No. _____

Contract Number O-CT-551

Purchase Request No. PR-CH-66-09-07-021

Purchase Request Amendment No. _____

Contractor's Exhibit No. 66-21

ITEM NO.	PART NUMBER	NOMENCLATURE	UNIT PACK	STATUS CODE	QUANTITY	UNIT PRICE	TOTAL PRICE
1.	CH-7-4701	STOP 52466069	EA		6	5.00	30.00
2.	CH-7-5802	SUPER-FLEX HARNESS 52466070	EA		4	139.00	556.00
3.	CH-7-6559 CANCELLED	FILM POLOROID 52466072	EA		12	Deleted Amend #1	
							\$1,803.00
REQUIRED DATE: 1 OCT 65. REQUEST EDD BE FURNISHED TO [REDACTED] WITHIN 5 DAYS AFTER RECEIPT OF THIS PR.							STATINTL
							STATINTL

ESTIMATED DELIVERY DATE:

STATINTL

Prices are fair and reasonable and this Exhibit is hereby approved.

AUTHORIZED BY: [REDACTED]

Contractor warrants prices conform to the [REDACTED] date of [REDACTED] STATINTL

Signed: [REDACTED]

Signed [REDACTED]

(CONTRACTOR)

(DATE)

Contractor Name CH

File No. _____

Contract Number O-CT-551

PR-CH-66-11-24-043
Purchase Request No. _____

Purchase Request Amendment No. _____

Contractor's Exhibit No. 66-43

ITEM NO.	PART NUMBER	NOMENCLATURE	UNIT PACK	STATUS CODE	QUANTITY	UNIT PRICE	TOTAL PRICE
1.	CH-7-8022	MOD KIT	EA		11	612.00	6732.00
NOTE: ABOVE KITS TO BE PLACED IN FBUS FOR USE IN MODIFICATION, IAW-CH-ETP-0033							
STATINTL							

ESTIMATED DELIVERY DATE:

Prices are fair and reasonable and this Exhibit is hereby approved.

6732.00

Signed: _____
(CONTRACTING OFFICER)

AUTHORIZED BY: _____

Contractor warrants prices conform to the price schedule
date of _____

Signed: _____
(DATE)

Contractor Name CH File No. _____
 Contract Number O-CT-551 Purchase Request No. PR CH 66-12-02-044
 Purchase Request Amendment No. _____ Contractor's Exhibit No. 66-44

ITEM NO.	PART NUMBER	NOMENCLATURE	UNIT PACK	STATUS CODE	QUANTITY	UNIT PRICE	TOTAL PRICE
1.	CH-7-8020	MOD KIT (REF ECP-0038)	EA		2	1107.00	2214.00
2.	CH-7-8021	MOD KIT (REF ECP-0039)	EA		6	619.00	3714.00
							5928.00
AUTH: HDQTRS MSG 9653 (IN 14832)							
							STATINTL

ESTIMATED DELIVERY DATE: _____

Prices are fair and reasonable and this Exhibit is hereby approved.

5928.00

Signed: _____
 (CONTRACTING OFFICER)

AUTHORIZED BY: _____

Contractor warrants prices conform to the _____ TL
 date of _____

Signed: _____
 (CONTRACTOR) (DATE)

Approved For Release 2001/07/16 : CIA-RDP71B00697R001600010001-0
Date 15 November 1965

Contractor Name GH

File No. _____

Contract Number 0-CT-551

Purchase Request No. PR-CH-66-11-15-041

Purchase Request Amendment No. _____

Contractor's Exhibit No. 66-41

ITEM NO.	PART NUMBER	NOMENCLATURE	UNIT PACK	STATUS CODE	QUANTITY	UNIT PRICE	TOTAL PRICE
1.	CH-6-7125	TAPE LC353163518	RL		1	71.00	71.00
STATINTL REF: RELECON [REDACTED] 15 NOV 65 REQUIRED DATE: PRIOR TO 30 NOV 65. ADVISE [REDACTED] OF EDD WITHIN FIVE (5) DAYS AFTER RECEIPT OF THIS PURCHASE REQUEST. REF CONTROL NUMBERS ON SHIPPING DOCUMENTS. <u>PRIORITY</u> <u>PRIORITY</u> <u>PRIORITY</u> STATINTL							

ESTIMATED DELIVERY DATE: _____

Prices are fair and reasonable and this Exhibit is hereby approved.

71.00

Signed: _____
(CONTRACTING OFFICER)

AUTHORIZED BY: [REDACTED]

Contractor warrants prices conform to the _____
date of _____

Signed: [REDACTED] 12-30-65
(CONTRACTOR) (DATE)

File No. _____

Purchase Request No. PR-CH-66-11-10-040

Contractor's Exhibit No. 66-40STATINTL

(DATE)

Contractor Name CH

File No.

Contract Number O-CT-551

Purchase Request No. PR-CH-66-11-10-039

Purchase Request Amendment No.

Contractor's Exhibit No. 66-39

ITEM NO.	PART NUMBER	NOMENCLATURE	UNIT PACK	STATUS CODE	QUANTITY	UNIT PRICE	TOTAL PRICE
1.	CH-O-4100-182	RESISTOR 53096002	EA		10	NC	N/C
					Residual Stock		
REQUIRED DATE: 3 DEC 65							
NOTE: REQUEST [REDACTED] BE ADVISED OF EDD WITHIN FIVE DAYS AFTER RECEIPT OF THIS PURCHASE ORDER. REF CONTROL NUMBER ON SHIPPING DOCUMENT.							
STATINTL							
STATINTL							

ESTIMATED DELIVERY DATE:

Prices are fair and reasonable and this Exhibit is hereby approved.

N/C

Signed: (CONTRACTING OFFICER)

AUTHORIZED BY:

Contractor warrants prices conform to the [REDACTED] date of [REDACTED] STATINTL

Signed: (CONTRACTOR) 12-30-65 (DATE)

Contractor Name CH

File No.

Contract Number O-CT-551

Purchase Request No. PR-CH-66-11-01-038

Purchase Request Amendment No.

Contractor's Exhibit No. 66-38

ITEM NO.	PART NUMBER	NOMENCLATURE	UNIT PACK	STATUS CODE	QUANTITY	UNIT PRICE	TOTAL PRICE
1.	CH-2-6364-005	POTENTIOMETER 53026029	EA		2	27.00	54.00
STATINTL REQUIRED DATE: 15 NOV 65 REQUEST [REDACTED] BE ADVISED OF EDD WITHIN FIVE(5) DAYS AFTER RECEIPT OF THIS PURCHASE REQUEST. REFERENCE CONTROL NUMBERS ON SHIPPING DOCUMENTS. STATINTL							

ESTIMATED DELIVERY DATE:

Prices are fair and reasonable and this Exhibit is hereby approved.

54.00

Signed: (CONTRACTING OFFICER)

AUTHORIZED BY:

Contractor warrants prices conform to the [REDACTED] date of [REDACTED] STATINTL

Signed:

12-30-65 (DATE)

Contractor Name CH

File No. PR-CH-66-10-29-937

Contract Number O-CT-551

Purchase Request No. 66-37

Purchase Request Amendment No.

Contractor's Exhibit No. 66-37

ITEM NO.	PART NUMBER	NOMENCLATURE		UNIT PACK	STATUS CODE	QUANTITY	UNIT PRICE	TOTAL PRICE
1.	CH-O-7623-008	NUT	53006001	EA		200	5.00/ea	10.00
2.	CH-6-1112	SCREW	53006002	EA		25	3.00	75.00
3.	CH-2-1471	LIGHT SHIELD	53006004	EA		1	156.00	156.00
								241.00
<p style="text-align: center;">CONTRACTORS COPY</p> <p>STATINTL</p> <p>REQD DATE: 25 NOVEMBER 1965.</p> <p>REQUEST [REDACTED] BE FURNISHED EDD WITHIN FIVE (5) DAYS AFTER RECEIPT OF THIS PURCHASE REQUEST.</p> <p>REFERENCE CONTROL NUMBERS ON SHIPPING DOCUMENTS.</p>								

ESTIMATED DELIVERY DATE:

Prices are fair and reasonable and this Exhibit is hereby approved.

241.00

Signed: (CONTRACTING OFFICER)

AUTHORIZED BY: [REDACTED]

Contractor warrants prices conform to the [REDACTED] TL date of [REDACTED]

Signed: [REDACTED] 12-30-65
 (CONTRACTOR) (DATE)

Contractor Name CH

File No. PR-CH-66-10-26-036

Contract Number O-CT-551

Purchase Request No. _____

Purchase Request Amendment No. _____

Contractor's Exhibit No. 66-36

ITEM NO.	PART NUMBER	NOMENCLATURE	UNIT PACK	STATUS CODE	QUANTITY	UNIT PRICE	TOTAL PRICE
1.	CH-2-6040-001	DIODE 1N1614 52986012	EA		2	5.00	10.00
2.	CH-2-6550-005	WASHER PLAIN 52956004	EA		100	3.00/lot	3.00
3.	CH-2-6684-006	NUT 52956005	EA		25	1.00	25.00
4.	CH-7-4700	STOP POST 52956007	EA		3	50.00	150.00
							188.00

STATINTL REQUIRED DATES: ITEMS ONE (1) AND FOUR (4) 5 NOV 65.
 ITEMS TWO (2) AND THREE (3) 18 NOV 65.

REQUEST [REDACTED] BE FURNISHED EDD WITHIN FIVE (5) DAYS AFTER RECEIPT OF THIS PURCHASE REQUEST.

REFERENCE CONTROL NUMBERS ON SHIPPING DOCUMENTS.

STATINTL

ESTIMATED DELIVERY DATE: _____

Prices are fair and reasonable and this Exhibit is hereby approved.

188.00

Signed: _____
 (CONTRACTING OFFICER)

AUTHORIZED BY: [REDACTED]

Contractor warrants prices conform to the price formula in effect on date of [REDACTED]

Signed: [REDACTED] 12-30-65
 (CONTRACTOR) (DATE)

CONTRACTORS CO.

Approved For Release 2001/07/16 : CIA-RDP71B00697R001600010001-0
 Date 21 October 1985 of 3

Contractor Name CH

File No. _____

Contract Number 0-CT-551

Purchase Request No. PR-66-10-21-034

Purchase Request Amendment No. _____

Contractor's Exhibit No. 66-34

ITEM NO.	PART NUMBER	NOMENCLATURE	UNIT PACK	STATUS CODE	QUANTITY	UNIT PRICE	TOTAL PRICE
1.	CH-0-1215-003	CONNECTOR 52916002	EA		1	5.00	5.00
2.	CH-0-1215-004	CONNECTOR 52916003	EA		1	5.00	5.00
3.	CH-0-1215-005	CONNECTOR 52916004	EA		1	5.00	5.00
4.	CH-0-1215-006	CONNECTOR 52916005	EA		1	5.00	5.00
5.	CH-0-1215-007	CONNECTOR 52916006	EA		1	10.00	10.00
6.	CH-0-4004-045	RESISTOR 52916007	EA		2	3.00	6.00
7.	CH-0-4004-048	RESISTOR 52916008	EA		2	3.00	6.00
8.	CH-0-4004-053	RESISTOR 52916009	EA		2	3.00	6.00
9.	CH-0-4004-096	RESISTOR 52916010	EA		2	3.00	6.00
10.	CH-0-4100-101	RESISTOR 52916011	EA		10		
11.	CH-0-4100-103	RESISTOR 52916012	EA		10)		
12.	CH-0-4100-104	RESISTOR 52916013	EA		10)		
13.	CH-0-4100-105	RESISTOR 52916014	EA		10)	21.00/lot	21.00
14.	CH-0-4100-111	RESISTOR 52916015	EA		10)		
15.	CH-0-4100-113	RESISTOR 52916016	EA		10)		
16.	CH-0-4100-121	RESISTOR 52916017	EA		10)		

Approved For Release 2001/07/16 : CIA-RDP71B00697R001600010001-0

CONTRACTORS CO

Approved For Release 2001/07/16 : CIA-RDP71B00697R001600010001-0 2 of 3

Contractor Name CH

File No. _____

Contract Number O-CT-551

Purchase Request No. PR-66-10-21-034

Purchase Request Amendment No. _____

Contractor's Exhibit No. 66-34

ITEM NO.	PART NUMBER	NOMENCLATURE	UNIT PACK	STATUS CODE	QUANTITY	UNIT PRICE	TOTAL PRICE
1.	CH-O-4100-123	RESISTOR 52916018	EA		10)		
2.	CH-O-4100-124	RESISTOR 52916019	EA		10)		
3.	CH-O-4100-125	RESISTOR 52916020	EA		10)		
4.	CH-O-4100-126	RESISTOR 52916021	EA		10)	30.00 / lot	30.00
5.	CH-O-4100-132	RESISTOR 52916022	EA		10)		
6.	CH-O-4100-134	RESISTOR 52916023	EA		10)		
7.	CH-O-4100-152	RESISTOR 52916024	EA		10)		
8.	CH-O-4100-154	RESISTOR 52916025	EA		10)		
9.	CH-O-4100-155	RESISTOR 52916026	EA		10)		
10.	CH-O-4100-163	RESISTOR 52916027	EA		10)		
11.	CH-O-4100-181	RESISTOR 52916028	EA		10)		
12.	CH-O-4100-183	RESISTOR 52916029	EA		10)		
13.	CH-O-4100-184	RESISTOR 52916030	EA		10)	18.00 / lot	18.00
14.	CH-O-4100-204	RESISTOR 52916031	EA		10)		
15.	CH-O-4100-222	RESISTOR 52916032	EA		10)		
16.	CH-O-4100-223	RESISTOR 52916033	EA		10)		

Contractor Name CH

File No. _____

Contract Number 0-CT-551

Purchase Request No. PR-66-10-21-034

Purchase Request Amendment No. _____

Contractor's Exhibit No. 66-34

ITEM NO.	PART NUMBER	NOMENCLATURE	UNIT PACK	STATUS CODE	QUANTITY	UNIT PRICE	TOTAL PRICE
1.	CH-0-4100-224	RESISTOR 52916034	EA		10)		
2.	CH-0-4100-272	RESISTOR 52916035	EA		10)---	9.00/lot	9.00
3.	CH-0-4100-273	RESISTOR 52916036	EA		10)		
							132.00
<p style="text-align: center;">CONTRACTORS COPY</p> <p>REQUIRED DATE: 15 NOVEMBER 1965</p> <p>REQUEST: [REDACTED] BE ADVISED OF EDD WITHIN FIVE (5) DAYS AFTER RECEIPT OF THIS PURCHASE REQUEST</p> <p>REFERENCE: CONTROL NUMBER ON SHIPPING DOCUMENT</p>							

ESTIMATED DELIVERY DATE:

Prices are fair and reasonable and this Exhibit is hereby approved.

AUTHORIZED BY: [REDACTED]

Contractor warrants compliance to the [REDACTED] NTL date of [REDACTED]

132.00
 Signed: [REDACTED]

Signed: [REDACTED] (CONTRACTOR) 12 30 65 (DATE)

25 JAN 1966

CONTRACTORS COPY

Approved For Release 2001/07/16 : CIA-RDP71B00697R001600010001-0
 Date 18 OCT 65 Page 1 of 1

Contractor Name CH

File No. _____

Contract Number CH-551

PR-CH-66-10-18-031
 Purchase Request No. _____

Purchase Request Amendment No. _____

Contractor's Exhibit No. 56-31

ITEM NO.	PART NUMBER	NOMENCLATURE	UNIT PACK	STATUS CODE	QUANTITY	UNIT PRICE	TOTAL PRICE
1.	CH-7-0921	DEVICE (NON-VACUUM WINDOW) UNIT VI 52863506	EA		1	9561.00	9561.00
STATINTL	REFERENCE: TELECOM [REDACTED] 18 OCT 1965.						
STATINTL	ACQUIRED DATE: 17 NOV 1965						
	REQUEST [REDACTED] BE ADVISED OF EDD WITHIN FIVE (5) DAYS AFTER RECEIPT OF THIS PURCHASE REQUEST.						
	PRIORITY	PRIORITY		PRIORITY			

ESTIMATED DELIVERY DATE: _____

Prices are fair and reasonable and this Exhibit is hereby approved.

9561.00

Signed: _____
 (CONTRACTING OFFICER)

AUTHORIZED BY [REDACTED]

Contractor warrants prices conform to the _____
 date of [REDACTED]

Signed: [REDACTED] 12 30 65
 (CONTRACTOR) (DATE)

Contractor Name CH

File No. PR-CH-66-10-06-029

Contract Number O-CT-551

Purchase Request No.

Purchase Request Amendment No.

Contractor's Exhibit No. 66-29

ITEM NO.	PART NUMBER	NOMENCLATURE	UNIT PACK	STATUS CODE	QUANTITY	UNIT PRICE	TOTAL PRICE
1.	CH-7-4751	VALVE EQUALIZER 52786001	EACH		1	513.00	513.00
		REQUIRED DATE:	27 OCTOBER 1965				
		REQUEST	BE ADVISED OF EDD WITHIN FIVE (5) DAYS AFTER RECEIPT OF THIS PURCHASE REQUEST.				
		REFERENCE	CONTROL NUMBER ON SHIPPING DOCUMENT				
			STATINTL				

ESTIMATED DELIVERY DATE:

Prices are fair and reasonable and this Exhibit is hereby approved.

513.00

Signed: (CONTRACTING OFFICER)

AUTHORIZED BY:

Contractor warrants prices conform to the price formula in effect on date of 12-30-65

Signed:

(DATE)

CONTRACTORS CC 7

Contractor Name CH

File No. PR-CH-66-09-30-028

Contract Number O-CT-551

Purchase Request No.

Purchase Request Amendment No.

Contractor's Exhibit No. 66-28

ITEM NO.	PART NUMBER	NOMENCLATURE	UNIT PACK	STATUS CODE	QUANTITY	UNIT PRICE	TOTAL PRICE
1.	CH-2-6320	COIL 52716015	EACH		1	22.00	22.00
2.	CH-2B-6488-003	TUBING 52716005	FOOT		24	8.00/lot	8.00
3.	CH-2B-6488-004	TUBING 52716006	FOOT		24	9.00/lot	9.00
4.	CH-2B-6488-005	TUBING 52716007	FOOT		24	9.00/lot	9.00
5.	CH-2B-6678	COUPLING 52716016	EACH		7	104.00	728.00
6.	CH-6A-8046	COVERS, PLASTIC 52716017	EACH		3	10.00	30.00
							806.00
<p>REQUIRED DATE: 22 OCTOBER 1965</p> <p>REQUEST [REDACTED] BE ADVISED OF EDD WITHIN FIVE (5) DAYS AFTER RECEIPT OF THIS PURCHASE REQUEST.</p> <p>REFERENCE CONTROL NUMBERS ON SHIPPING DOCUMENTS.</p>							

ESTIMATED DELIVERY DATE:

Prices are fair and reasonable and this Exhibit is hereby approved.

806.00

Signed: (CONTRACTING OFFICER)

AUTHORIZED BY: [REDACTED]

Contractor warrants prices conform to the date of [REDACTED]

Signed: [REDACTED] 12-30-65
(CONTRACTOR) (DATE)

Contractor Name CH

File No. _____

Contract Number 9-CT-551

Purchase Request No. PR-CH-66-09-30-027

Purchase Request Amendment No. TWO (2)

Contractor's Exhibit No. 66-27

ITEM NO.	PART NUMBER	NOMENCLATURE	UNIT PACK	STATUS CODE	QUANTITY	UNIT PRICE	TOTAL PRICE
2.	CH-2-0545	DELETE					N/C
STATINTL		CONTRACTORS COPY		STATINTL			

ESTIMATED DELIVERY DATE:

Prices are fair and reasonable and this Exhibit is hereby approved.

Signed: _____

13 JUL 1966

AUTHORIZED BY _____

Contractor warrants prices conform to the price formula in effect on date of this Exhibit.

Signed: _____

6-2-66
(DATE)

Contractor Name CH

File No. PR-CH-66-09-30-027

Contract Number O-CT-551

Purchase Request No. 66-27

Purchase Request Amendment No. ONE (1)

Contractor's Exhibit No. 66-27

ITEM NO.	PART NUMBER	NOMENCLATURE	UNIT PACK	STATUS CODE	QUANTITY	UNIT PRICE	TOTAL PRICE
2.	CH-2-0545	PORRO MIRROR 52446023	EA		3		N/C
				CANCELED	ON AMENDMENT No. 2		
CONTRACTORS COPY							
STATINTL							

CONTRACTORS COPY

ESTIMATED DELIVERY DATE: STATINTL

Prices are fair and reasonable and this Exhibit is hereby approved.

AUTHORIZED BY

Contractor warrants prices conform to the price formula in effect on date of this Exhibit.

Signed

Signed:

(DATE)

13 JUL 1966

Contractor Name CH

File No. _____

Contract Number O-CT-551

PR-CH-66-09-30-027
 Purchase Request No. _____

Purchase Request Amendment No. _____

Contractor's Exhibit No. 66-27

ITEM NO.	PART NUMBER	NOMENCLATURE	UNIT PACK	STATUS CODE	QUANTITY	UNIT PRICE	TOTAL PRICE
1.	CH-2A-3089	SPRING (FS) 52446022	EACH		2	12.00	24.00
2.	CH-2-4220	PORRO MIRROR 52446023	EACH		3	To be cancelled	
3.	CH-2-4638	HELICAL GEAR 52446024	EACH		1	239.00	239.00
4.	CH-2-4643	HELICAL PINION 52446025	EACH		1	N/C	N/C
							263.00
REQUIRED DATE: 29 NOVEMBER 1965 REQUEST [REDACTED] BE ADVISED OF EDD WITHIN FIVE (5) DAYS AFTER RECEIPT OF THIS PURCHASE REQUEST. Reference control numbers on shipping documents.							

ESTIMATED DELIVERY DATE: _____

Prices are fair and reasonable and this Exhibit is hereby approved.

263.00

Signed: _____
 (CONTRACTING OFFICER)

AUTHORIZED BY: [REDACTED]

Contractor warrants prices conform to the price formula in effect on date of [REDACTED]

Signed: [REDACTED] 12-30-65
 (CONTRACTOR) (DATE)

CONTRACTORS COPY

Approved For Release 2001/07/16 : CIA-RDP71B00697R001600010001-0

1 of 1 ✓

Contractor Name CH

File No. PR-CH-66-09-23-026

Contract Number O-CT-551

Purchase Request No. _____

Purchase Request Amendment No. _____

Contractor's Exhibit No. 66-26

ITEM NO.	PART NUMBER	NOMENCLATURE	UNIT PACK	STATUS CODE	QUANTITY	UNIT PRICE	TOTAL PRICE
1.	CH-0-7557-001	SET SCREW 52656020	EACH		25)	50.00/lot	50.00
2.	CH-0-7557-002	SET SCREW 52656021	EACH		25)		
3.	CH-0-7557-003	SET SCREW 52656022	EACH		25)		
4.	CH-0-7625-001	WASHER 52656023	EACH		50)	50.00/lot	50.00
5.	CH-0-7625-003	WASHER 52656024	EACH		50)		
6.	CH-0-7625-004	LOCK WASHER MED SPLIT #6 52656025	EACH		1,000	10.00/lot	10.00
7.	CH-6B-0029	PILOT LIGHT 52656026	EACH		1	205.00	205.00
8.	CH-6-1013	CLAMP REAR 52656027	EACH		3	55.00	165.00
9.	CH-6A-8043	TYGON TUBING 52656028	FOOT		100	50.00/c	50.00
							530.00

REQUIRED DATE: 21 DECEMBER 1965

STATINTL REQUEST [REDACTED] BE ADVISED OF EDD WITHIN FIVE (5) DAYS AFTER RECEIPT OF THIS PURCHASE REQUEST,
REFERENCE CONTROL NUMBERS ON SHIPPING DOCUMENTS.

STATINTL

ESTIMATED DELIVERY DATE:

Prices are fair and reasonable and this Exhibit is hereby approved.

530.00

Signed: _____
(CONTRACTING OFFICER)

AUTHORIZED BY: [REDACTED]

Contractor warrants prices conform to the price formula in effect as of date of [REDACTED]

Signed: [REDACTED] (CONTRACTOR) 12-30-65 (DATE)

CONTRACTORS COPY

Approved For Release 2001/07/16 : CIA-RDP71B00697R001600010001-0
 Date 21 September 1965 of 1

Contractor Name CH

File No. _____

Contract Number O-CT-551

PR-CH-66-09-21-025
 Purchase Request No. _____

Purchase Request Amendment No. _____

Contractor's Exhibit No. 66-25

ITEM NO.	PART NUMBER	NOMENCLATURE	UNIT PACK	STATUS CODE	QUANTITY	UNIT PRICE	TOTAL PRICE
1.	CH-O-7623-002	NUT BLACK PASSIVATED #2-56 52636032	EACH		200	10.00/lot	10.00
2.	CH-O-7623-006	NUT, #4-40 52636033	EACH		200	10.00/lot	10.00
3.	CH-6-0252	SINGIE, PIVOT 52536046	EACH		1	657.00	657.00
4.	CH-7-6561	BLACK, FLAT PAINT 52596002	QUART		1	N/C	N/C
							677.00
REQUIRED DATE: ITEMS 1 & 2 1 OCT 1965 ITEMS 3 & 4 15 OCT 1965 REQUEST [REDACTED] BE ADVISED OF EDD WITHIN FIVE(5) DAYS AFTER RECEIPT OF THIS PURCHASE REQUEST. REFERENCE CONTROL NUMBERS ON SHIPPING DOCUMENTS.							
<h2 style="margin: 0;">CONTRACTORS COPY</h2>							

ESTIMATED DELIVERY DATE: _____

STATINTL

Prices are fair and reasonable and this Exhibit is hereby approved.

677.00

Signed: _____
 (CONTRACTING OFFICER)

AUTHORIZED BY [REDACTED]

Contractor warrants prices conform to the price formula in effect
 date of [REDACTED]

Signed: [REDACTED] 12-23-65
 (CONTRACTOR) (DATE)

Contractor Name CH

File No. _____

Contract Number O-CT-551

Purchase Request No. _____

Purchase Request Amendment No. FOUR(4)

PR-CH-66-09-20-024 66-24
Contractor's Exhibit No. _____

ITEM NO.	PART NUMBER	NOMENCLATURE	UNIT PACK	STATUS CODE	QUANTITY	UNIT PRICE	TOTAL PRICE
5.	CH-7-6494	PORTABLE VAC-ION	EA		1		
REQUEST ITEM FIVE(5) BE REINSTATED TO READ ONE(1) EACH. NO OTHER CHANGES REQUIRED. N/C							
Priced on original PR							
STATINTL REF: TELECON [REDACTED] 2 FEB 66							

ESTIMATED DELIVERY DATE:

CONTRACTORS COPY

STATINTL

Prices are fair and reasonable and this Exhibit is hereby approved.

AUTHORIZED BY: [REDACTED]

Contractor warrants prices conform to the price formula in effect on date of this Exhibit.

Signed: [REDACTED]

Signed: [REDACTED]

(CONTRACTOR)

STATINTL

(DATE)

Contractor Name CH


File No. _____

Contract Number C-CT-551

Purchase Request No. _____

Purchase Request Amendment No. FOUR(4)

PR-CH-66-09-20-024
 Contractor's Exhibit No. _____

ITEM NO.	PART NUMBER	NOMENCLATURE	UNIT PACK	STATUS CODE	QUANTITY	UNIT PRICE	TOTAL PRICE
5.	CH-7-6494	PORTABLE VACUUM	EA		1		
STATINT	REF: TELCON						
						STATINTL	

ESTIMATED DELIVERY DATE:

H Q S COPY

Prices are fair and reasonable and this Exhibit is hereby approved.

AUTHORIZED BY: 

Contractor warrants prices conform to the price formula in effect on date of this Exhibit.

Signed: _____
 (CONTRACTING OFFICER)

Signed: _____
 (CONTRACTOR) (DATE)

Approved For Release 2001/07/16 : CIA-RDP71B00697R001600010001-0
 Date 21 September 1985 **CONTRACTORS COPY** of 2

Contractor Name CH

File No. _____

Contract Number 0-6T-551

Purchase Request No. PR-CH-66-09-20-024

Purchase Request Amendment No. _____

Contractor's Exhibit No. 66-24

ITEM NO.	PART NUMBER	NOMENCLATURE	UNIT PACK	STATUS CODE	QUANTITY	UNIT PRICE	TOTAL PRICE
1.	CH-2-6438	DIODE LC352603504	Each		3	6.00	18.00
2.	CH-2-6526-007	BALL BEARING LC3 52603505	EACH		3	N/C	N/C
3.	CH-6-0464	COMP BD LC3 52603507	EACH		1	13.00	13.00
4.	CH-7-4675	DESSICATOR LC3 52603508	EACH		48	13.00	624.00
5.	CH-7-6494	PORTABLE VAC-ION LC3 52603514	EACH	See Amend. # 364	4/ 1	2023.00	2023.00
6.	CH-7-6497	PORRO MIRROR MOUNT LC3 52603515	EACH		2	2342.00	4684.00
7.	CH-7-6499	SENSOR ALIGN CABLE LC3 52603516	EACH		2	deleted	Amend #2
8.	CH-7-6501	SENSOR ALIGN PRISM LC3 52603517	EACH		1	deleted	Amend #2
9.	CH-7-6502	WINDOW TORQUE WRENCH LC3 52603518	EACH		1	203.00	203.00
10.	CH-7-6503	WRENCH WINDOW LC3 52603519	EACH		1	303.00	303.00
11.	CH-7-6516	KEPCO POWER SUPPLY LC3 52603520	EACH		2	796.00	1592.00
12.	CH-7-6529	OPTICAL TOOL BOX LC3 52603521	EACH		2	461.00	922.00
13.	CH-7-6552	SPECIAL BOX HARDWARE LC3 52603522	EACH		2	1665.00	3330.00

Approved For Release 2001/07/16 : CIA-RDP71B00697R001600010001-0

Contractor Name CH

File No. _____

Contract Number O-CT-551

Purchase Request No. PR-CH-66-09-20-024

Purchase Request Amendment No. _____

Contractor's Exhibit No. 66-24

ITEM NO.	PART NUMBER	NOMENCLATURE	UNIT PACK	STATUS CODE	QUANTITY	UNIT PRICE	TOTAL PRICE
STATINTL		<p>ABOVE ITEMS REQUIRED FOR <u>FAK</u></p> <p>DELIVERY DATE: 9 OCTOBER 1965</p> <p>REQUEST [REDACTED] BE ADVISED OF EDD WITHIN FIVE (5) DAYS AFTER RECEIPT OF THIS PURCHASE REQUEST</p> <p>PLEASE REFERENCE LC3 CONTROL NUMBERS ON SHIPPING DOCUMENTS.</p>					
CONTRACTORS COPY							

ESTIMATED DELIVERY DATE: STATINTL

STATINTL

Prices are fair and reasonable and this Exhibit is hereby approved.

AUTHORIZED BY: [REDACTED]

Contractor warrants prices conform to the [REDACTED] INTL date of [REDACTED]

\$13, [REDACTED]

Signed: [REDACTED]

Signed: [REDACTED] (CONTRACTOR) [REDACTED] (DATE)

MAR 1966

CONTRACTORS COPY

Contractor Name CH

File No. PR-CH-66-09-20-024

Contract Number O-CT-551

Purchase Request No.

Purchase Request Amendment No. ONE (1)

Contractor's Exhibit No. 66-24

ITEM NO.	PART NUMBER	NOMENCLATURE	UNIT PACK	STATUS CODE	QUANTITY	UNIT PRICE	TOTAL PRICE
3.	CH-6-0464	<p>REQUEST ITEM THREE (3) BE DELETED</p> <p>NO OTHER CHANGES REQUIRED.</p> <p>DELETE</p>					N/C
		<p>REF: CH-MSG 2791 DATED 7 OCT 1965</p> <p>CONTRACTORS COPY</p>				STATINTL	

ESTIMATED DELIVERY DATE:

Prices are fair and reasonable and this Exhibit is hereby approved.

N/C

Signed: _____
(CONTRACTING OFFICER)

AUTHORIZED BY

Contractor warrants prices conform to the _____ STATINTL
date of _____

Signed: _____
(CONTRACTOR)

11-66
(DATE)

Contractor Name CH

File No. _____

Contract Number O-GT-551

Purchase Request No. PR-CH-66-09-20-024

Purchase Request Amendment No. TWO(2)

Contractor's Exhibit No. 66-24

ITEM NO.	PART NUMBER	NOMENCLATURE	UNIT PACK	STATUS CODE	QUANTITY	UNIT PRICE	TOTAL PRICE
REQUEST ITEMS SEVEN (7) AND EIGHT(8) BE DELETED. NO OTHER CHANGES REQUIRED.							
7.	CH-7-6499	DELETE					N/C
8.	CH-7-6501	DELETE					N/C

STATINTL

ESTIMATED DELIVERY DATE:

Prices are fair and reasonable and this Exhibit is hereby approved.

N/C

Signed: _____
 (CONTRACTING OFFICER)

AUTHORIZED BY: _____

Contractor warrants prices conform to the _____
 date of _____ STATINTL

Signed _____
 (CONTRACTOR)

2 11-66
 (DATE)

Contractor Name CH

File No. PR-GH-66-09-20-021

Contract Number C-T-551

Purchase Request No. 55-24

Purchase Request Amendment No. THREE (3)

Contractor's Exhibit No. 55-24

ITEM NO.	PART NUMBER	NOMENCLATURE	UNIT PACK	STATUS CODE	QUANTITY	UNIT PRICE	TOTAL PRICE
5.	CH-7-6494	DELETE					N/C
DELETE ITEM FIVE (5) IN ITS ENTIRETY, NO OTHER CHANGES REQUIRED.							

STATINTL

ESTIMATED DELIVERY DATE: **CONTRACTORS COPY**

Prices are fair and reasonable and this Exhibit is hereby approved.

N/C.

Signed: _____
 (CONTRACTING OFFICER)

AUTHORIZED BY: _____

Contractor warrants prices conform to the _____ NTL
 date of _____

Signed: _____ 12-11-66
 (CONTRACTOR) (DATE)

Approved For Release 2001/07/16 : CIA-RDP71B00697R001600010001-0
 Date 15 September 1983 **CONTRACTORS C Y** of 2

Contractor Name CH

File No. _____

Contract Number O-CT-551

Purchase Request No. PR-CH-66-09-14-023

Purchase Request Amendment No. _____

Contractor's Exhibit No. 66-23

ITEM NO.	PART NUMBER	NOMENCLATURE	UNIT PACK	STATUS CODE	QUANTITY	UNIT PRICE	TOTAL PRICE
1.	CH-2-0110 <i>11/22</i>	SYNCHRO & HOUSING ASSY 52536036	EA		2	290.00	580.00
2.	CH-2-0314	SKEW BAR #4 52536037	EA		1	832.00	832.00
3.	CH-2-0674	SERVO AMPLIFIER MOD 2A-1 52536049	EA		2	842.00	1684.00
4.	CH-2-0685	MOD III BUFFER AMP 52536038	EA		1	1178.00	1178.00
5.	CH-2-1259	BAFFLE TYPE 1B 52536040	EA		2	47.00	94.00
6.	CH-2-1319-002 <i>11/22</i>	BLADE ARM 52536050	EA		3	delete Amend. #4	
7.	CH-2-1389	STOP SECTOR 52536051	EA		3	30.00	90.00
8.	CH-2-2608 <i>11/22</i>	(K) MOUNT LEFT 52536052	EA		2	168.00	336.00
9.	CH-2-3195	FITTING TRIPLE HOSE 52536053	EA		3	87.00	261.00
10.	CH-2-6543-003 <i>11/22</i>	SPLIT BALL BEARING 52536041	EA		8	21.00	168.00
11.	CH-2-6640	ISOLATOR 52536043	EA		4	679.00	2716.00
12.	CH-6-0028	PILOT LIGHT 52536045	EA		2	227.00	454.00
13.	CH-6-0742	CAMP BD ASSY 52536055	EA		2	deleted Amend. #1	
14.	CH-6-2122	ADAPTER DATA CHAMBER 52536056	EA		2	deleted Amend #5	
15.	CH-6-2148	MOUNT CLINCH NUT 52536057	EA		2	6.00	12.00

Contractor Name GH

File No. _____

Contract Number O-CT-551

Purchase Request No. PR-CH-66-09-14-023

Purchase Request Amendment No. _____

Contractor's Exhibit No. 66-23

ITEM NO.	PART NUMBER	NOMENCLATURE	UNIT PACK	STATUS CODE	QUANTITY	UNIT PRICE	TOTAL PRICE
1.	CH-6-2149 HOLD	MOUNT, LOCK 52536058	EA		2	6.00	12.00
2.	CH-6-4043 OL	ELECTRONIC PLATE 52536059	EA		2	67.00	134.00
3.	GH-7-0916 OL	TUBE & SEAL PLATE ASSY 52536060	EA		2	delete	amend #3
4.	CH-2-C0471	LIGHT SHIELD ASSY 52586007	EA		1	475.00	475.00
							9026.00

REQ'D DATE: 9 DECEMBER 1965

REQUEST [REDACTED] BE ADVISED OF EDD WITHIN FIVE (5) DAYS AFTER RECEIPT OF THIS PURCHASE REQUEST.

PLEASE REF CONTROL NUMBERS ON SHIPPING DOCUMENTS

CONTRACTORS COPY

ESTIMATED DELIVERY DATE: _____

Prices are fair and reasonable and this Exhibit is hereby approved.

\$9,026.00

Signed: _____
 (CONTRACTING OFFICER)

AUTHORIZED BY: _____ STATINTL

Contractor warrants prices conform to the [REDACTED] on date of [REDACTED]

Signed: [REDACTED] 2 11-66
 (CONTRACTOR) (DATE)

CONTRACTORS COPY

Approved For Release 2001/07/16 : CIA-RDP71B00697R001600010001-0

Date 8 September 1965

Page 1 of 5

Contractor Name CH

File No.

Contract Number O-CT-551

PR-CH-66-09-07-020
Purchase Request No.

Purchase Request Amendment No.

Contractor's Exhibit No. 66-20

ITEM NO.	PART NUMBER	NOMENCLATURE	UNIT PACK	STATUS CODE	QUANTITY	UNIT PRICE	TOTAL PRICE
1.	CH-2-6358-002	RESISTOR 52456004	EA		2	2.00	4.00
2.	CH-2-6360-101	RESISTOR 52456005	EA		10		
3.	CH-2-6360-102	RESISTOR 52456006	EA		10		
4.	CH-2-6360-103	RESISTOR 52456007	EA		10		
5.	CH-2-6360-123	RESISTOR 52456008	EA		10	25.00/100	25.00
6.	CH-2-6360-124	RESISTOR 52456009	EA		10		
7.	CH-2-6360-150	RESISTOR 52456010	EA		10		
8.	CH-2-6360-153	RESISTOR 52456011	EA		10		
9.	CH-2-6360-154	RESISTOR 52456012	EA		10		
10.	CH-2-6360-221	RESISTOR 52456013	EA		10		
11.	CH-2-6360-222	RESISTOR 52456014	EA		10		
12.	CH-2-6360-223	RESISTOR 52456015	EA		10		
13.	CH-2-6360-224	RESISTOR 52456016	EA		10		
14.	CH-2-6360-225	RESISTOR 52456017	EA		10	25.00/100	13.00
15.	CH-2-6360-272	RESISTOR 52456018	EA		10		
16.	CH-2-6360-273	RESISTOR 52456019	EA		10		

Approved For Release 2001/07/16 : CIA-RDP71B00697R001600010001-0

Date 8 September 1965

Page 2 of 5

Contractor Name CH

File No.

PR-CH-66-09-07-020

Contract Number O-CT-551

Purchase Request No.

Purchase Request Amendment No.

Contractor's Exhibit No. 66-20

ITEM NO.	PART NUMBER	NOMENCLATURE	UNIT PACK	STATUS CODE	QUANTITY	UNIT PRICE	TOTAL PRICE
17.	CH-2-6360-331	RESISTOR 52456020	EA		10		
18.	CH-2-6360-393	RESISTOR 52456021	EA		10		
19.	CH-2-6360-472	RESISTOR 52456022	EA		10		
20.	CH-2-6360-473	RESISTOR 52456023	EA		10		
21.	CH-2-6360-475	RESISTOR 52456024	EA		10		
22.	CH-2-6360-561	RESISTOR 52456025	EA		10	25.00/	25.00
23.	CH-2-6360-562	RESISTOR 52456026	EA		10	100	
24.	CH-2-6360-683	RESISTOR 52456027	EA		10		
25.	CH-2-6360-822	RESISTOR 52456028	EA		10		
26.	CH-2-6360-823	RESISTOR 52456029	EA		10		
27.	CH-2-6361-102	RESISTOR 52456030	EA		10	N/C	N/C
28.	CH-2-6361-561	RESISTOR 52456031	EA		10	N/C	N/C
29.	CH-2-6364-001	TRIM POT 52456032	EA		2	12.00	24.00
30.	CH-2-6364-003	POTENTIOMETER 52456033	EA		2	12.00	24.00
31.	CH-2-6364-004	POTENTIOMETER 52456034	EA		2	2.00	4.00
32.	CH-2-6369-012	DIODE 52456035	EA		4	4.00	16.00

Approved For Release 2001/07/16 : CIA-RDP71B00697R001600010001-0
 Date 8 September 1965

Page 3 of 5

Contractor Name CH

File No. PR-CH-66-09-07-020

Contract Number O-CT-551

Purchase Request No.

Purchase Request Amendment No.

Contractor's Exhibit No. 66-20

ITEM NO.	PART NUMBER	NOMENCLATURE	UNIT PACK	STATUS CODE	QUANTITY	UNIT PRICE	TOTAL PRICE
33.	CH-2-6369-019	DIODE 52456036	EA		2	4.00	8.00
34.	CH-2-6390	SWITCH 52456037	EA		2	N/C	N/C
35.	CH-2-6391	SWITCH ACTUATOR 52456038	EA		2	N/C	N/C
36.	CH-2-6392-001	D.C. RELAY 52456039	EA		1	30.00	30.00
37.	CH-2-6392-103	RELAY 52456040	EA		2	25.00	50.00
38.	CH-2-6435-001	COMP. HOLDER 52456041	EA		8	N/C	N/C
39.	CH-2-6438	DIODE 52456042	EA		2	5.00	10.00
40.	CH-2-6441-001	TRANSFORMER 52456043	EA		2	16.00	32.00
41.	CH-2-6441-002	TRANSFORMER 52456044	EA		2	16.00	32.00
42.	CH-2-6441-007	TRANSFORMER 52456045	EA		2	16.00	32.00
43.	CH-2-6473-003	GROMMET, RUBBER 52456046	EA		9	N/C	N/C
44.	CH-2-6473-005	GROMMET, RUBBER 52456047	EA		9	N/C	N/C
45.	CH-2-6479-001	CAPACITOR 52456048	EA		4	3.00	12.00
46.	CH-2-6494-004	WARNING LIGHT 52456049	EA		2	8.00	16.00
47.	CH-2-6502-001	SET SCREW 52456050	EA		10	1.00	10.00
48.	CH-2-6502-002	SET SCREW 52456051	EA		10	1.00	10.00

Approved For Release 2001/07/16 : CIA-RDP71B00697R001600010001-0

Approved For Release 2001/07/16 : CIA-RDP71B00697R001600010001-0
Date 8 September 1965

Page 4 of 5

Contractor Name CH

File No. PR-CH-66-09-07-020

Contract Number O-CT-551

Purchase Request No.

Purchase Request Amendment No.

Contractor's Exhibit No. 66-20

ITEM NO.	PART NUMBER	NOMENCLATURE	UNIT PACK	STATUS CODE	QUANTITY	UNIT PRICE	TOTAL PRICE
49.	CH-2-6502-003	SET SCREW 52456052	EA		10	1.00	10.00
50.	CH-2-6502-004	SET SCREW 52456053	EA		10	1.00	10.00
51.	CH-2-6502-007	SET SCREW 52456054	EA		10	1.00	10.00
52.	CH-2-6502-008	SET SCREW 52456055	EA		10	1.00	10.00
53.	CH-2-6506-001	DOWEL PIN 52456056	EA		25		
54.	CH-2-6506-002	DOWEL PIN 52456057	EA		25	25.00/	25.00
55.	CH-2-6506-003	DOWEL PIN 52456058	EA		25	100	
56.	CH-2-6506-004	DOWEL PIN 52456059	EA		25		
57.	CH-2-6506-006	DOWEL PIN 52456060	EA		25		
58.	CH-2-6506-008	DOWEL PIN 52456061	EA		25		
59.	CH-2-6506-009	DOWEL PIN 52456062	EA		25	25.00/	25.00
60.	CH-2-6506-010	DOWEL PIN 52456063	EA		25	100	
61.	CH-2-6506-013	DOWEL PIN 52456064	EA		25		
62.	CH-2-6506-015	DOWEL PIN 52456065	EA		25	25.00/	25.00
63.	CH-2-6506-016	DOWEL PIN 52456066	EA		25	100	
64.	CH-2-6506-017	DOWEL PIN 52456067	EA		25		

Contractor Name CH

File No.

Contract Number O-CT-551

PR-CH-66-09-07-020

Purchase Request No.

Purchase Request Amendment No.

Contractor's Exhibit No. 66-20

ITEM NO.	PART NUMBER	NOMENCLATURE	UNIT PACK	STATUS CODE	QUANTITY	UNIT PRICE	TOTAL PRICE
65.	CH-2-6506-018	DOWEL PIN 52456068	EA		25		
66.	CH-2-6506-019	DOWEL PIN 52456069	EA		25	25.00/	25.00
67.	CH-2-6506-020	DOWEL PIN 52456070	EA		25	100	
68.	CH-2-6506-021	DOWEL PIN 52456071	EA		25		
69.	CH-2-6506-023	DOWEL PIN 52456072	EA		25		
70.	CH-2-6507-001	TAPER PIN 52456073	EA		25		
71.	CH-2-6507-003	TAPER PIN 52456074	EA		25	25.00/	25.00
72.	CH-2-6507-005	TAPER PIN 52456075	EA		25	100	
							542.00
REQUIRED DATE: 7 December 1965. Request EDD of above items be furnished to STATINTL [REDACTED] within 5 days after receipt of this PR.							
PRIORITY		PRIORITY		PRIORITY		STATINTL	

ESTIMATED DELIVERY DATE:

Prices are fair and reasonable and this Exhibit is hereby approved.

542.00

AUTHORIZED BY: [REDACTED]

STATINTL
 Contractor warrants prices conform to the price formula in effect on date of th [REDACTED]

Signed: _____
 (CONTRACTING OFFICER)

Signed: [REDACTED] 10-23-65
 (CONTRACTOR) (DATE)

Contractor Name CH

File No. PR-CH-66-09-03-019

Contract Number O-CT-551

Purchase Request No. _____

Purchase Request Amendment No. THREE (3)

Contractor's Exhibit No. 66-19

ITEM NO.	PART NUMBER	NOMENCLATURE	UNIT PACK	STATUS CODE	QUANTITY	UNIT PRICE	TOTAL PRICE
		REQUEST QUANTITIES ON ITEMS EIGHTEEN (18) AND NINETEEN(19) be INCREASED TO READ 2 EACH. NO OTHER CHANGES REQUIRED.					
18.	CH-2-1398	SHIELD	EACH	2			N/C
19.	CH-2-1399	SHIELD	EACH	2			n/C
	NOTE:	ABOVE IS MINIMUM BUY					
	REF.	CH-INVOICE IN-CH-66-0422					
		CONTRACTORS COPY				Reflected on Original	
						STATINTL	

ESTIMATED DELIVERY DATE:

Prices are fair and reasonable and this Exhibit is hereby approved.

STATINTL

N/C

Signed:

AUTHORIZED BY:

Contractor warrants prices conform to the date of

INTL

Signed:

(CONTRACTOR)

(DATE)

Contractor Name CH

File No. PR-CH-66-09-03-019

Contract Number O-CT-551

Purchase Request No.

Purchase Request Amendment No. THREE (3)

Contractor's Exhibit No.

ITEM NO.	PART NUMBER	NOMENCLATURE	UNIT PACK	STATUS CODE	QUANTITY	UNIT PRICE	TOTAL PRICE
		REQUEST QUANTITIES ON ITEMS EIGHTEEN (18) AND NINETEEN(19) be INCREASED TO READ 2 EACH. NO OTHER CHANGES REQUIRED.					
18.	CH-2-1398	SHIELD	EACH	2			
19.	CH-2-1399	SHIELD	EACH	2			
	NOTE:	ABOVE IS MINIMUM BUY					
	REF.	CH-INVOICE IN-CH-66-0422					
		H Q S COPY				STATINTL	

ESTIMATED DELIVERY DATE:

Prices are fair and reasonable and this Exhibit is hereby approved.

AUTHORIZED BY

Contractor warrants prices conform to the price formula in effect on date of this Exhibit.

Signed: _____
(CONTRACTING OFFICER)

Signed: _____
(CONTRACTOR) (DATE)

CONTRACTORS COPY

1

1

Contractor Name CH

File No.

Contract Number O-CT-551

PR-CH-66-09-03-019
Purchase Request No.

Purchase Request Amendment No. ONE (1)

Contractor's Exhibit No. 66-19

ITEM NO.	PART NUMBER	NOMENCLATURE	UNIT PACK	STATUS CODE	QUANTITY	UNIT PRICE	TOTAL PRICE
	CHANGE QUANTITY ON ITEM FOUR (4) AND FIVE (5)		TO READ				
	100 EACH.	NO OTHER CHANGES REQUIRED.					
4.	CH-0-9001-011	FASTNER	EACH		100		N/C
5.	CH-0-9003-002	WASHER	EACH		100		n/C
					Priced on original.		
	<u>N-O-T-E:</u>	ABOVE QUANTITY CHANGE IS MINIMUM BUY QUANTITY					
		CONTRACTORS COPY					
					STATINTL		

ESTIMATED DELIVERY DATE:

Prices are fair and reasonable and
this Exhibit is hereby approved.

AUTHORIZED BY:

Contractor warrants prices conform
to the price schedule in effect on
date of

Signed:

Signed:

(DATE)

Contractor Name CH

File No. PR-CH-11-03-03-019

Contract Number 0-71-551

Purchase Request No.

Purchase Request Amendment No. ONE (1)


Contractor's Exhibit No.

ITEM NO.	PART NUMBER	NOMENCLATURE	UNIT PACK	STATUS CODE	QUANTITY	UNIT PRICE	TOTAL PRICE
		CHANGE QUANTITY OF ITEM FOUR (4) AND FIVE (5) TO READ 100 EACH. NO OTHER CHANGES REQUIRED.					
4.	CH-0-9001-011	FASTNER	EACH		100		
5.	CH-0-9003-002	WASHER	EACH		100		
	<u>N-O-T-E:</u>	ABOVE QUANTITY CHANGE IS MINIMUM BUY QUANTITY					
H Q S COPY							

STATINTL

ESTIMATED DELIVERY DATE:

Prices are fair and reasonable and this Exhibit is hereby approved.

AUTHORIZED BY: 

Contractor warrants prices conform to the price formula in effect on date of this Exhibit.

Signed:
(CONTRACTING OFFICER)

Signed: (CONTRACTOR) (DATE)

CONTRACTORS COPY

7.0

Approved For Release 2001/07/16 : CIA-RDP71B00697R001600010001-0
 Date 3 September 1963 of 5

Contractor Name CH

File No. PR-CH-66-09-03-019

Contract Number C-CT-551

Purchase Request No.

Purchase Request Amendment No.

Contractor's Exhibit No. 56-10

ITEM NO.	PART NUMBER	NOMENCLATURE	UNIT PACK	STATUS CODE	QUANTITY	UNIT PRICE	TOTAL PRICE
1.	CH-0-4743-001	TRANSISTOR 52446001	EA		8	53.00	424.00
2.	CH-0-6107-003	CONTACT 52446002	EA		250	46.00/c	115.00
3.	CH-0-6114-001	NUT 52446003	EA		50	140.00/c	70.00
4.	CH-0-9001-011	FASTENER 52446004	EA	Amend #1	47 100	16.00/c	16.00
5.	CH-0-9003-002	WASHER 52446005	EA	Amend #1	45-100	2.00/c	2.00
6.	CH-0-9045	HARNESS 52446006	EA		17 Deleted Amend #2		
7.	CH-0-9045-001	HARNESS, SUPER FLEX 52446007	EA	Amend #2	39 56	64.00	3584.00
8.	CH-2D-0142	SUPPORT, BAR ASSY 52446008	EA		6 Deleted Amend #2		
9.	CH-2-0319	"K" CLAMP ASSY 52446010	EA		2	921.00	1842.00
10.	CH-2B-0402	UPPER WIGGLER SOCKET LEFT 52446011	EA		3	246.00	738.00
11.	CH-2B-0403	UPPER WIGGLER BRACKET RIGHT 52446012	EA		3	203.00	609.00
12.	CH-2C-0424	DRIVE EDGE CONTROL 52446013	EA		5	505.00	2525.00
13.	CH-2E-0670	HARNESS 52446014	EA		6	1735.00	10410.00
14.	CH-2-1139	BALL SCREW 52446015	EA		2	77.00	154.00
15.	CH-2-1327	SEAT RETAINER 52446016	EA		3	7.00	21.00
16.	CH-2-1328-001	SEAT BALL 52446017	EA		3	15.00	45.00

Approved For Release 2001/07/16 : CIA-RDP71B00697R001600010001-0

CONTRACTORS COPY

Approved For Release 2001/07/16 : CIA-RDP71B00697R001600010001-0 2 of 5
 Date September 1965

Contractor Name CH

File No. _____

Contract Number O-CT-551

Purchase Request No. PR-CH-66-09-03-019

Purchase Request Amendment No. _____

Contractor's Exhibit No. 66-19

ITEM NO.	PART NUMBER	NOMENCLATURE	UNIT PACK	STATUS CODE	QUANTITY	UNIT PRICE	TOTAL PRICE
17.	CH-2-1328-002	SEAT BALL 52446018	EA		3	15.00	45.00
18.	CH-2-1398	SHIELD 52446019	EA		2	23.00	46.00
19.	CH-2-1399	SHIELD 52446020	EA		2	23.00	46.00
20.	CH-2D-1462	LIGHT SHIELD 52446021	EA		3	89.00	267.00
21.	CH-2A-4646	BRAKE GEAR 52446026	EA		1	55.00	55.00
22.	CH-2C-6300-002	CAPACITOR 52446027	EA		8	3.00	24.00
23.	CH-2C-6300-004	CAPACITOR 52446028	EA		2	3.00	6.00
24.	CH-2C-6300-005	CAPACITOR 52446029	EA		2	3.00	6.00
25.	CH-2C-6300-011	CAPACITOR 52446030	EA		3	9.00	27.00
26.	CH-2C-6300-016	CAPACITOR 52446031	EA		2	3.00	6.00
27.	CH-2-6300-017	CAPACITOR 52446032	EA		2	7.00	14.00
28.	CH-2B-6301-001	CAPACITOR 52446033	EA		2	3.00	6.00
29.	CH-2B-6301-002	CAPACITOR 52446034	EA		2	3.00	6.00
30.	CH-2B-6301-003	CAPACITOR 52446035	EA		4	3.00	12.00
31.	CH-2B-6302-001	CAPACITOR 52446036	EA		2	3.00	6.00
32.	CH-2C-6304-001	CAPACITOR 52446037	EA		2	2.00	4.00

Approved For Release 2001/07/16 : CIA-RDP71B00697R001600010001-0

Approved For Release 2001/07/16 : CIA-RDP71B00697R001600010001-0
 Date 3 September 1965 **CONTRACTORS COPY** 3 of 5

Contractor Name CH
 Contract Number C-CT-551
 Purchase Request Amendment No. _____

File No. _____
 PR-CH-66-09-03-019
 Purchase Request No. _____
 Contractor's Exhibit No. 66-19

ITEM NO.	PART NUMBER	NOMENCLATURE	UNIT PACK	STATUS CODE	QUANTITY	UNIT PRICE	TOTAL PRICE
33.	CH-2C-6304-005	CAPACITOR 52446033	EA		7	5.00	35.00
34.	CH-2C-6304-006	CAPACITOR 52446039	EA		4	2.00	8.00
35.	CH-2-6304-009	CAPACITOR 52446040	EA		4	2.00	8.00
36.	CH-2-6306-001	CAPACITOR 52446041	EA		2	8.00	16.00
37.	CH-2C-6306-006	CAPACITOR 52446043	EA		2	5.00	10.00
38.	CH-2C-6306-008	CAPACITOR 52446044	EA		2	6.00	12.00
39.	CH-2C-6306-108	CAPACITOR 52446045	EA		3	7.00	21.00
40.	CH-2C-6306-112	CAPACITOR 52446046	EA		2	20.00	40.00
41.	CH-2-6307-002	CAPACITOR 52446047	EA		2	6.00	12.00
42.	CH-2C-6308-012	CAPACITOR 52446048	EA		2	18.00	36.00
43.	CH-2C-6308-021	CAPACITOR 52446049	EA		6	13.00	78.00
44.	CH-2C-6308-028	CAPACITOR 52446050	EA		2	18.00	36.00
45.	CH-2C-6308-030	CAPACITOR 52446051	EA		2	43.00	86.00
46.	CH-2C-6308-032	CAPACITOR 52446052	EA		2	13.00	26.00
47.	CH-2C-6308-034	CAPACITOR 52446053	EA		2	24.00	48.00
48.	CH-2D-6314-003	CAPACITOR 52446054	EA		2	3.00	6.00

Approved For Release 2001/07/16 : CIA-RDP71B00697R001600010001-0

CONTRACTORS COPY

Approved For Release 2001/07/16 : CIA-RDP71B00697R001600010001-0 Date September 1969 4 of 5

Contractor Name CH

File No. PR-CH-66-09-03-019

Contract Number G-CT-551

Purchase Request No.

Purchase Request Amendment No.

Contractor's Exhibit No. 66-19

ITEM NO.	PART NUMBER	NOMENCLATURE	UNIT PACK	STATUS CODE	QUANTITY	UNIT PRICE	TOTAL PRICE
49.	CH-2D-6314-008	CAPACITOR 52446055	EA		2	5.00	10.00
50.	CH-2D-6314-011	CAPACITOR 52446056	EA		2	12.00	24.00
51.	CH-2-6314-104	CAPACITOR 52446057	EA		2	5.00	10.00
52.	CH-2-6324-014	CAPACITOR 52446058	EA		2	6.00	12.00
53.	CH-2-6325-001	BRAKE 52446059	EA		3	94.00	282.00
54.	DELETE						
55.	CH-2C-6326-006	CAPACITOR 52446061	EA		8	4.00	32.00
56.	CH-2-6332-303	DIODE 52446062	EA		2	22.00	44.00
57.	CH-2C-6333-001	DIODE 52446063	EA		4	27.00	108.00
58.	CH-2-6334-107	DIODE 52446064	EA		2	15.00	30.00
59.	CH-2-6334-110	DIODE 52446065	EA		2	15.00	30.00
60.	CH-2-6335-001	DIODE 52446066	EA		2	11.00	22.00
61.	CH-2-6342-014	CONNECTOR PLUG 52446067	EA		2	3.00	6.00
62.	CH-2-6345	LAMP NEON 52446068	EA		5	1.00	5.00
63.	CH-2D-6348-001	STRAIGHT PLUG 52446069	EA		1	5.00	5.00
64.	CH-2D-6348-002	STRAIGHT PLUG 52446070	EA		1	6.00	6.00

Approved For Release 2001/07/16 : CIA-RDP71B00697R001600010001-0

CONTRACTORS COPY

Approved For Release 2001/07/16 : CIA-RDP71B00697R001600010001-0
 Date 5 September 1965 of 5

Contractor Name CH

File No. FR-CH-66-09-03-019

Contract Number C-CT-551

Purchase Request No.

Purchase Request Amendment No.

Contractor's Exhibit No. 56-19

ITEM NO.	PART NUMBER	NOMENCLATURE	UNIT PACK	STATUS CODE	QUANTITY	UNIT PRICE	TOTAL PRICE
65.	CH-2D-6348-003	CONNECTOR PLUG 52446071	EA		3	11.00	33.00
66.	CH-2D-6348-004	STRAIGHT PLUG 52446072	EA		1	7.00	7.00
67.	CH-7-6561	FLAT BLACK PAINT 52446083	QT		1	2.00	2.00
68.	CH-2D-6306-004	CAPACITOR 52446042	EA		2	5.00	10.00
							22,287.00
REQUIRED DATE: 3 NOV 1965 NOTE: REQUEST [REDACTED] BE ADVISED OF EDD WITHIN FIVE (5) DAYS AFTER RECEIV OF THIS PURCHASE REQUEST. <div style="text-align: center; font-weight: bold; font-size: 1.2em;">CONTRACTORS COPY</div>							

ESTIMATED DELIVERY DATE:

Prices are fair and reasonable and this Exhibit is hereby approved.

AUTHORIZED BY: [REDACTED]

Contractor warrants prices conform to the [REDACTED] date of [REDACTED]

\$22,287.00

Signed: [REDACTED]

Signed: [REDACTED]

(DATE) 2-11-66

23 FEB 1966

Approved For Release 2001/07/16 : CIA-RDP71B00697R001600010001-0


Contractor Name CH
 Contract Number O-CT-551
 Purchase Request Amendment No. TWO-(2)

File No. PR-CH-66-09-03-019
 Purchase Request No.
 Contractor's Exhibit No. 66-19

ITEM NO.	PART NUMBER	NOMENCLATURE	UNIT PACK	STATUS CODE	QUANTITY	UNIT PRICE	TOTAL PRICE
1.	REQUEST ITEMS SIX (6) AND SEVEN (7) BE COMBINED UNDER ITEM NUMBER SEVEN (7)						
	TO READ 56 EACH P/N CH-0-9045-001						
2.	REQUEST ITEM EIGHT (8) BE DELETED						
	NO OTHER CHANGES REQUIRED.						
6.	CH-0-9045	DELETE					N/C
7.	CH-0-9045-001	HARNESS, SUPER FLEX 52446007	EACH		56		N/C
8.	CH-2D-0142	DELETE					N/C
						Priced on original PR	
	REF:	CH-MSG 2791 DATED 7 OCT 1965					
		CONTRACTORS COPY				STATINTL	

ESTIMATED DELIVERY DATE: STATINTL

Prices are fair and reasonable and this Exhibit is hereby approved.

AUTHORIZED BY: 

Contractor warrants prices conform to the price formula in effect on date of this Exhibit.

Signed: 

Signed: 

6-2-66
(DATE)

Contractor Name CH

File No. PR-CH-66-09-03-019

Contract Number O-CT-551

Purchase Request No.

Purchase Request Amendment No. TWO-(2)

Contractor's Exhibit No.

ITEM NO.	PART NUMBER	NOMENCLATURE	UNIT PACK	STATUS CODE	QUANTITY	UNIT PRICE	TOTAL PRICE
1.	REQUEST ITEMS SIX (6) AND SEVEN (7) BE COMBINED UNDER ITEM NUMBER SEVEN (7)						
	TO READ 56 EACH P/N CH-0-9045-001						
2.	REQUEST ITEM EIGHT (8) BE DELETED						
	NO OTHER CHANGES REQUIRED.						
6.	CH-0-9045	DELETE					
7.	CH-0-9045-001	HARNESS, SUPER FLEX 52446007	EACH		56		
8.	CH-2D-0142	DELETE					
REF: CH-MSG 2791 DATED 7 OCT 1965							
H Q S. COPY							
STATINTL							

ESTIMATED DELIVERY DATE: STATINTL

Prices are fair and reasonable and this Exhibit is hereby approved.

AUTHORIZED BY: 

Contractor warrants prices conform to the price formula in effect on date of this Exhibit.

Signed: 

Signed: _____ (CONTRACTOR) _____ (DATE)

13 JUL 1966

CONTRACTORS COPY

Contractor Name CH

File No.

Contract Number O-CT-551

PR-CH-66-08-25-017
Purchase Request No.

Purchase Request Amendment No.

Contractor's Exhibit No. 66-17

ITEM NO.	PART NUMBER	NOMENCLATURE	UNIT PACK	STATUS CODE	QUANTITY	UNIT PRICE	TOTAL PRICE
1.	CH-7-8018	MOD. KITS	EACH		6	2596.00	15,576.00
	REF. CH-MSG 2679 DTD. 24 AUG 1965.						
	REF. CH-ECP-0027						

STATINTL

ESTIMATED DELIVERY DATE:

Prices are fair and reasonable and this Exhibit is hereby approved.

15,576.00

Signed: _____
(CONTRACTING OFFICER)

AUTHORIZED BY:

Contractor warrants prices conform to the date of

Signed: _____
(CONTRACTOR) (DATE)

Contractor Name CH


File No. PR-CH-66-08-25-016

Contract Number O-CT-551

Purchase Request No.

Purchase Request Amendment No.

Contractor's Exhibit No. 66-16


ITEM NO.	PART NUMBER	NOMENCLATURE	UNIT PACK	STATUS CODE	QUANTITY	UNIT PRICE	TOTAL PRICE
1.	CH-6-7160	TORQUE CHECKING ARM LC3 52363501	EACH		4	29.00	116.00
REQUIRED DATE: 14 SEPT 1965.							
NOTE: ABOVE ITEM REQUIRED FOR FAK.							
REQUEST  BE FURNISHED EDD WITHIN FIVE(5) DAYS AFTER RECEIPT OF THIS ORDER.							
STATINTL							
PRIORITY		PRIORITY		PRIORITY		STATINTL	


ESTIMATED DELIVERY DATE:


Prices are fair and reasonable and this Exhibit is hereby approved.

116.00

Signed:
(CONTRACTING OFFICER)

AUTHORIZED BY 

Contractor warrants prices conform to the STATINTL date of 

Signed:  12-6-65
(CONTRACTOR) (DATE)

Contractor Name CH

File No. _____

Contract Number 0-CT-551

PR-CH-66-08-24-015
 Purchase Request No. _____

Purchase Request Amendment No. _____

Contractor's Exhibit No. 66-15

ITEM NO.	PART NUMBER	NOMENCLATURE	UNIT PACK	STATUS CODE	QUANTITY	UNIT PRICE	TOTAL PRICE
1.	CH-O-4100-225	RESISTOR LC3 52353507	EA		10	N/C	N/C
2.	CH-O-4100-243	RESISTOR LC3 52353508	EA		10	N/C	N/C
3.	CH-O-4100-244	RESISTOR LC3 52353509	EA		10	N/C	N/C
4.	CH-O-4100-434	RESISTOR LC3 52353510	EA		10	N/C	N/C
5.	CH-O-4100-683	RESISTOR LC3 52353511	EA		10	N/C	N/C
6.	CH-2-6302-005	CAPACITOR LC3 52353512	EA		2	N/C	N/C
<p>SHIPPED 8-25-65 IN CH 66-0278</p> <p>NOTE: THESE ITEMS REQUIRED FOR FAK.</p> <p>REQUIRED DATE: 13 SEPT, 65. REQUEST EDD BE FURNISHED TO [REDACTED] WITHIN FIVE (5) DAYS AFTER RECEIPT OF THIS ORDER.</p> <p>PLEASE REFERENCE DOCUMENT NUMBERS ON SHIPPING DOCUMENTS.</p>							
PRIORITY		PRIORITY		PRIORITY			

ESTIMATED DELIVERY DATE: STATINTL

Prices are fair and reasonable and this Exhibit is hereby approved.

AUTHORIZED BY: [REDACTED]

Contractor warrants prices conform to the price formula in effect on date of this Exhibit.

Signed: [REDACTED]

Signed: [REDACTED]

STATINTL

6-2-66
 (DATE)

HQS COPY

Date

24 AUG 1965

File No.

Contractor Name

CH

Purchase Request No.

Contract Number

0-07-551

Purchase Request Amendment No.

Contractor's Exhibit No.

ITEM NO.	PART NUMBER	NOMENCLATURE	UNIT PACK	STATUS CODE	QUANTITY	UNIT PRICE	TOTAL PRICE
1.	CH-O-4100-225	RESISTOR IC3 52353507	EA		10		
2.	CH-O-4100-243	RESISTOR IC3 52353508	EA		10		
3.	CH-O-4100-244	RESISTOR IC3 52353509	EA		10		
4.	CH-O-4100-434	RESISTOR IC3 52353510	EA		10		
5.	CH-O-4100-623	RESISTOR IC3 52353511	EA		10		
6.	CH-2-6302-005	ORFACITOR IC3 52353512	EA		2		
NOTE: THESE ITEMS REQUIRED FOR PAK.							
REQUIRED DATE: 13 SEPT, 65. REQUEST SHD BE FURNISHED TO [REDACTED] STATINTL							
AFTER RECEIPT OF THIS ORDER.							
PLEASE REFERENCE DOCUMENT NUMBERS ON SHIPPING DOCUMENTS.							
PRIORITY		PRIORITY		PRIORITY STATINTL			

ESTIMATED DELIVERY DATE:

Prices are fair and reasonable and
this Exhibit is hereby approved.

AUTHORIZED BY [REDACTED]

Contractor warrants prices conform
to the price formula in effect on
date of this Exhibit.

Signed:

(CONTRACTING OFFICER)

Signed:

(CONTRACTOR)

(DATE)

Contractor Name CH

File No. PR-CH-66-08-16-014

Contract Number O-CT-551

Purchase Request No.

Purchase Request Amendment No.

Contractor's Exhibit No. 66-14

ITEM NO.	PART NUMBER	NOMENCLATURE	UNIT PACK	STATUS CODE	QUANTITY	UNIT PRICE	TOTAL PRICE
1.	CH-O-6044-061	TERMINAL STUD 52236011	EACH		600	6.00/c	36.00
REQUIRED DATE: 10 SEPT. 1965 NOTE: REQUEST [REDACTED] BE ADVISED OF ESTIMATED DELIVERY DATE 5 (FIVE) DAYS AFTER RECEIPT OF THIS PURCHASE REQUEST.							

STATINTL

STATINTL

ESTIMATED DELIVERY DATE:

Prices are fair and reasonable and this Exhibit is hereby approved.

36.00

Signed: (CONTRACTING OFFICER)

AUTHORIZED BY [REDACTED]

Contractor warrants prices conform to the price formula in effect on date of [REDACTED]

STATINTL

Signed: [REDACTED]

12-6-65
(DATE)

Contractor Name CH

File No. _____

Contract Number O-CT-551

PR-CH-66-08-12-013
Purchase Request No. _____

Purchase Request Amendment No. _____

Contractor's Exhibit No. 66-13

ITEM NO.	PART NUMBER	NOMENCLATURE	UNIT PACK	STATUS CODE	QUANTITY	UNIT PRICE	TOTAL PRICE
1.	CH-O-6112	TEFLON TIS 52236012	EACH		100		N/C
SHIPPED N/C 8-23-65 IN CH-66-0297							
REQUIRED DATE: 10 SEPT. 1965.							
STATINTL	NOTE: REQUEST [REDACTED] BE ADVISED OF ESTIMATED DELIVERY DATE WITHIN(5) FIVE DAYS OF RECEIPT OF THIS PURCHASE REQUEST.						

ESTIMATED DELIVERY DATE: _____

STATINTL

Prices are fair and reasonable and this Exhibit is hereby approved.

AUTHORIZED BY: [REDACTED]

Contractor warrants prices conform to the price formula in effect as of date of [REDACTED] STATINTL

Signed: _____
(CONTRACTING OFFICER)

Signed: [REDACTED] 12-6-65
(CONTRACTOR) (DATE)

CONTRACTORS COPY

Approved For Release 2001/07/16 : CIA-RDP71B00697R001600010001-0 Date 1 of 1

Contractor Name CH

File No. PR-CH-66-08-06-012

Contract Number O-CT-551

Purchase Request No.

Purchase Request Amendment No.

Contractor's Exhibit No. 66-12

ITEM NO.	PART NUMBER	NOMENCLATURE	UNIT PACK	STATUS CODE	QUANTITY	UNIT PRICE	TOTAL PRICE
1.	CH-7-8015	MODIFICATION KIT TENSION COVER REDESIGN	EACH		2	3553.00	7,106.00
2.	CH-O-4100-153	RESISTOR	EACH		15	12.00	180.00
3.	CH-O-4100-223	RESISTOR	EACH		9	12.00	108.00
							7,394.00
NOTE: ITEM 1, TO BE DELIVERED TO THE FIELD FOR FIELD MODIFICATION. 2, 10 EA FOR BONDED STOCK, 3 EA FIELD SPARES, 2EA FOR SYSTEM "E" WORK TO BE DONE IN THE FIELD. 3, 5 EA FOR BONDED STOCK, 3 EA FOR FIELD SPARES, 1 EA FOR SYSTEM "E" WORK TO BE DONE IN THE FIELD.							
AUTHORITY: ECP-CH-0028 & 0029, HQ MSG 1934, DATED 20 July 1965.							

STATINTL

ESTIMATED DELIVERY DATE:

Prices are fair and reasonable and this Exhibit is hereby approved.

7,394.00

Signed: _____
(CONTRACTING OFFICER)

AUTHORIZED BY: _____

Contractor warrants prices conform to the price formula in effect on date of this _____

Signed: _____
(CONTRACTOR) (DATE) 13-23-65

CONTRACTORS CC

Approved For Release 2001/07/16 : CIA-RDP71B00697R001600010001-0
 Date 30 JULY 1965 Page 1 of 1

Contractor Name CH

File No. PR-CH-66-07-30-011

Contract Number O-CT-551

Purchase Request No.

Purchase Request Amendment No.

Contractor's Exhibit No. 66-11

ITEM NO.	PART NUMBER	NOMENCLATURE	UNIT PACK	STATUS CODE	QUANTITY	UNIT PRICE	TOTAL PRICE
1.	CH-2-6051	ORVIS 52106035	CASE		1	30.00	90.00
2.	CH-7-4686	SCREW, SHOULDERD 52106036	EACH		4	N/C	N/C 90.00
<p><i>COMPLETED 8-13-65</i> <i>IN-CH-66-0285</i></p>							
<p>REQUIRED DATE: 13 AUG. 1965.</p>							
<p>REQUEST [REDACTED] BE furnished EDD WITHIN FIVE (5) DAYS AFTER RECEIPT OF THIS PURCHASE REQUEST.</p>							
<p>PRIORITY PRIORITY PRIORITY STATINTL</p>							

ESTIMATED DELIVERY DATE:

Prices are fair and reasonable and this Exhibit is hereby approved.

90.00

Signed: _____
 (CONTRACTING OFFICER)

AUTHORIZED BY: [REDACTED]

Contractor warrants prices conform to the price schedule as of the date of [REDACTED] STATINTL

Signed: [REDACTED] *12-6-65*
 (CONTRACTOR) (DATE)

Contractor Name CH

File No. PR-CH-66-07-29-010

Contract Number O-CT-551

Purchase Request No.

Purchase Request Amendment No.

Contractor's Exhibit No. 66-10

ITEM NO.	PART NUMBER	NOMENCLATURE	UNIT PACK	STATUS CODE	QUANTITY	UNIT PRICE	TOTAL PRICE
1.	CH-2-6782	REGISTOR 52096017	EACH		3	20.00	60.00
		COMPLETED 7-29-65 IN-CH-66-0274					
REQUIRED DATE:		13 AUG. 1965.					
PRIORITY		PRIORITY		PRIORITY			

ESTIMATED DELIVERY DATE:

Prices are fair and reasonable and this Exhibit is hereby approved.

60.00

Signed: _____
 (CONTRACTING OFFICER)

AUTHORIZED BY: _____

Contractor warrants prices conform to the price formula in effect on date of _____

Signed: _____
 (DATE) 12-6-65

Contractor Name CH

File No.

Contract Number O-CT-551

PR-CH-66-07-28-009
Purchase Request No.

Purchase Request Amendment No.

Contractor's Exhibit No. 66-9

ITEM NO.	PART NUMBER	NOMENCLATURE	UNIT PACK	STATUS CODE	QUANTITY	UNIT PRICE	TOTAL PRICE
1.	CH-6-0974	DUMMY WEIGHTS	EACH		8	481.00	3,848.00
NOTE: TWO (2) EACH ABOVE HAVE BEEN DELIVERED ON CH INVOICES CH-65-5075 AND CH-66-5082.							
AUTHORITY FOR PROCUREMENT: ECP-CH-0025 AND HQS. MSG. 0176 DED. 21 JUNE 1965.							
COMPLETED IN-CH-66-0282 IN-CH-66-0285							
STATINTL							

ESTIMATED DELIVERY DATE:

Prices are fair and reasonable and this Exhibit is hereby approved.

STATINTL

AUTHORIZED BY:

Contractor warrants prices conform to the price formula in effect on date of

Signed:

Signed

(DATE)

Contractor Name CH

File No.

Contract Number O-CT-551

PR-CH-66-07-28-008
Purchase Request No.

Purchase Request Amendment No.

Contractor's Exhibit No. 66-8

ITEM NO.	PART NUMBER	NOMENCLATURE	UNIT PACK	STATUS CODE	QUANTITY	UNIT PRICE	TOTAL PRICE
1.	CH-2-6075	DIODE	EACH		10	72.00	720.00
DISTRIBUTION OF DIODES: 2 EACH FIELD SPARES 8 EACH BONDED STOCK FOR INCORPORATION IN P/N CH-7-6194.							
AUTHORITY FOR PROCUREMENT. ECP-CH-0026 AND HQS. MSG. 0176 DTD. 21 JUNE 1965.							

STATINTL

ESTIMATED DELIVERY DATE:

Prices are fair and reasonable and
this Exhibit is hereby approved.

720.00

Signed: _____
(CONTRACTING OFFICER)

AUTHORIZED BY: _____

Contractor warrants prices conform
to the price schedule as STATINTL
date of _____

Signed: _____ 17 JUL 65
(CONTRACTOR) (DATE)

CONTRACTORS COPY

Approved For Release 2001/07/16 : CIA-RDP71B00697R001600010001-0 1 of 1

Date 27 JUNE 1965

Contractor Name CH File No. PR-CH-66-07-27-007

Contract Number 0-CT-551 Purchase Request No. 66-07

Purchase Request Amendment No. _____ Contractor's Exhibit No. _____

ITEM NO.	PART NUMBER	NOMENCLATURE	UNIT PACK	STATUS CODE	QUANTITY	UNIT PRICE	TOTAL PRICE
1.	CH-7-0007	RECEPTACLE, BOX ASSY. 51902001	EA		7	77.00	539.00
<div>COMPLETED 8-13-65 IN-CH-66-0288</div>							
REQ'D. DATE: 2 AUGUST 1965.							
STATINTL	NOTE: REF. TELECON [REDACTED]		27 JULY 1965				
	ABOVE ITEMS URGENTLY NEEDED AT [REDACTED]				STATINTL		
STATINTL	REQUEST [REDACTED] BE NOTIFIED OF GOOD DELIVERY DATE A.S.A.P.						
PRIORITY		PRIORITY		PRIORITY		STATINTL	

ESTIMATED DELIVERY DATE: [REDACTED]

Prices are fair and reasonable and this Exhibit is hereby approved.

539.00

Signed: _____
(CONTRACTING OFFICER)

AUTHORIZED [REDACTED]

Contractor warrants prices conform to the price formula in effect date of [REDACTED]

Signed: [REDACTED] 12-6-65
(CONTRACTOR) (DATE)

CONTRACTORS COPY

Approved For Release 2001/07/16 : CIA-RDP71B00697R001600010001-0
 Date 22 July 1965 of 1

Contractor Name CH



File No. PR-CH-66-07-22-006

Contract Number O-CT-551

Purchase Request No. 66-06


Purchase Request Amendment No.

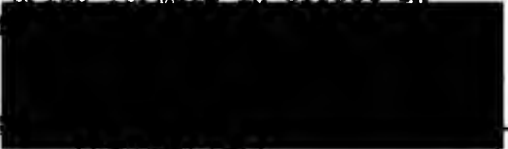
Contractor's Exhibit No. 66-06

ITEM NO.	PART NUMBER	NOMENCLATURE		UNIT PACK	STATUS CODE	QUANTITY	UNIT PRICE	TOTAL PRICE
1.	CH-7-6562	LENS TISSUE	51976009	PK		8	5.00	40.00
2.	CH-7-6563	LENS TISSUE	51976010	PK		1	37.00	37.00
								<u>77.00</u>
								
REQUIRED DATE:		13 Aug 1965, FOR 					STATINTL	
PRIORITY		PRIORITY					PRIORITY	
							STATINTL	

ESTIMATED DELIVERY DATE:

Prices are fair and reasonable and this Exhibit is hereby approved.

AUTHORIZED BY: 

Contractor warrants prices conform to the price formula in effect on date of 

77.00

Signed: (CONTRACTING OFFICER)

Signed:  (DATE) 12-6-65

CONTRACT COPY

Approved For Release 2001/07/16 : CIA-RDP71B00697R001600010001-0 1 of 1

Contractor Name CH

File No. PE-CH-66-07-19-005

Contract Number O-CT-551

Purchase Request No. 66-05

Purchase Request Amendment No.

Contractor's Exhibit No. 66-05

ITEM NO.	PART NUMBER	NOMENCLATURE	UNIT PACK	STATUS CODE	QUANTITY	UNIT PRICE	TOTAL PRICE
1.	CH-6A 8185	SCREW, TRUSS HEAD 51966012	EACH		300	12.00/c	36.00
<p>REQUIRED DATE: 10 AUGUST 1965</p> <p>REQUEST ESTIMATED DELIVERY DATE OF ABOVE ITEM BE FURNISHED WITHIN FIVE (5) DAYS AFTER RECEIPT OF THIS PURCHASE REQUEST AT CH FACILITY.</p> <p><i>OK</i></p>							
							STATINTL

ESTIMATED DELIVERY DATE:

Prices are fair and reasonable and this Exhibit is hereby approved.

36.00

Signed: _____
(CONTRACTING OFFICER)

AUTHORIZED BY: _____

Contractor warrants prices conform to the price formula in effect on date of the _____

Signed: _____
(CONTRACTOR)

12-6-65
(DATE)

Contractor's Exhibit No. 66-04

7.

Approved For Release 2001/07/16 : CIA-RDP71B00697R001600010001-0

SECRET

CONTRACTORS COPY

Approved For Release 2001/07/16 : CIA-RDP71B00697R001600010001-0 1 of 1
Date 19 JUL 1965

Contractor Name CH

File No. PR-CH-66-07-19-004

Contract Number O-CT-551

Purchase Request No.

Purchase Request Amendment No.

Contractor's Exhibit No. 66-4

ITEM NO.	PART NUMBER	NOMENCLATURE	UNIT PACK	STATUS CODE	QUANTITY	UNIT PRICE	TOTAL PRICE
1.	CH-7-8011	KIT (REF. ECP-CH-0019-A)	EACH		6	31.00	186.00
2.	CH-2-6358-003	(REF. ECP-CH-0019-A)	EACH		3	31.00	93.00
3.	CH-7-8012	KIT (REF. ECP-CH-0020-1-A)	EACH		67	266.00	1596.00
4.	CH-6-0062	(REF. ECP-CH-0020-1-A)	EACH		1	196.00	196.00
5.	CH-7-8013	KIT (REF. ECP-CH-0020-2-A)	EACH		67	266.00	1596.00
6.	CH-6-0063	(REF. ECP-CH-0020-2-A)	EACH		1	196.00	196.00
7.	CH-7-8014	KIT (REF. ECP-CH-0021-A)	EACH		11	563.00	6193.00
8.	CH-6-7154	(REF. ECP-CH-0021-A)	EACH		1	563.00	563.00
<p>AUTHORITY: HQS MESSAGE NUMBER 8248</p> <p>THIS PURCHASE REQUEST REPLACES PR-CH-65-06-18-071 IN IT'S ENTIRETY. AUTHORITY: HQS MESSAGE NBR. 1700 DATED 15 JULY 1965.</p>							10619.00

STATINTL

ESTIMATED DELIVERY DATE:

Prices are fair and reasonable and this Exhibit is hereby approved.

10,619.00

Signed: (CONTRACTING OFFICER)

AUTHORIZED BY:

Contractor warrants prices conform to the price schedule in effect date of

Signed: (CONTRACTOR)

(DATE)

CONTRACTORS COPY

Approved For Release 2001/07/16 : CIA-RDP71B00697R001600010001-0 1 of 1
 Date 22 September 1965

Contractor Name CH

File No. PR-CH-66-07-19-004

Contract Number O-CT-551

Purchase Request No. 66-4 Amend 1

Purchase Request Amendment No. ONE (1)

Contractor's Exhibit No. 66-4 Amend 1

ITEM NO.	PART NUMBER	NOMENCLATURE	UNIT PACK	STATUS CODE	QUANTITY	UNIT PRICE	TOTAL PRICE
	CHANGE QUANTITY OF ITEMS THREE (3) AND FIVE (5) NO OTHER CHANGES REQUIRED.						
3.	CH-7-8012	KIT	EACH		6		N/C
5.	CH-7-8013	KIT	EACH		6		N/C
REFERENCE CHANGE NOTICES CH-66-0136 AND CH-66-0135 RESPECTIVELY.							
CONTRACTORS COPY							

STATINTL

ESTIMATED DELIVERY DATE:

Prices are fair and reasonable and
 this Exhibit is hereby approved.

No Charge

Signed: _____
 (CONTRACTING OFFICER)

AUTHORIZED BY: _____

Contractor warrants prices conform
 to the price formula in effect on
 date of _____

Signed: _____
 (CONTRACTOR) (DATE)

Contractor Name CH

File No. PR-CH-66-8-19-003

Contract Number C-CT-551

Purchase Request No.

Purchase Request Amendment No. FIVE(5)

Contractor's Exhibit No. 66-003

ITEM NO.	PART NUMBER	NOMENCLATURE	UNIT PACK	STATUS CODE	QUANTITY	UNIT PRICE	TOTAL PRICE
6.	CH-2-8068	REQUEST PART NUMBER CHANGE TO ITEM SIX(6). NO OTHER CHANGES REQUIRED. REF CH-CN-0158	EA		2	N/C	N/C

STATINTL

ESTIMATED DELIVERY DATE:

CONTRACTORS COPY

Prices are fair and reasonable and
this Exhibit is hereby approved.

AUTHORIZED BY

Contractor warrants prices conform
to the STATINTL
date of

Signed: _____
(CONTRACTING OFFICER)

Signed: _____
(CONTRACTOR) (DATE)

CONTRACTOR'S COPY

Approved For Release 2001/07/16 : CIA-RDP71B00697R001600040001-0 ¹ of ³
 Date 19 JUL 1965

Contractor Name CH

File No. PR-CH-66-7-19-003

Contract Number O-CT-551

Purchase Request No.

Purchase Request Amendment No.

Contractor's Exhibit No. 66-3

ITEM NO.	PART NUMBER	NOMENCLATURE	UNIT PACK	STATUS CODE	QUANTITY	UNIT PRICE	TOTAL PRICE
1✓	CH-2-6144 - 2	DRIVE ASSY 51653569	EACH		1	842.00	842.00
2✓	CH-2-6300-002	CAPACITOR 51653550	EACH		1	4.00	4.00
3✓	CH-2-6300-005	CAPACITOR 51653551	EACH		2	4.00	8.00
4✓	CH-2-6304-008	CAPACITOR 51653572	EACH		1	4.00	4.00
5✓	CH-2-6304-009	CAPACITOR 51653531	EACH		1	4.00	4.00
6✓	CH-2-6306-008	CAPACITOR 51653533	EACH		1	8.00	8.00
7✓	CH-2-6306-108	CAPACITOR 51653554	EACH		1	10.00	10.00
8✓	CH-2-6308-021	CAPACITOR 51653555	EACH		1	20.00	20.00
9✓	CH-2-6308-028	CAPACITOR 51653556	EACH		1	40.00	40.00
10✓	CH-2-6308-032	CAPACITOR 51653515	EACH		1	20.00	20.00
11✓	CH-2-6308-034	CAPACITOR 51653557	EACH		1	35.00	35.00
12✓	CH-2-6348-004	PLUG 51653558	EACH		1	N/C	N/C
13✓	CH-2-6358-002	RESISTOR 51653571	EACH		2	8.00	16.00
14✓	CH-2-6412	MOTOR 51653541	EACH		1	Deleted	CO #3
15✓	CH-2-6438	DIODE 51653559	EACH		1	8.00	8.00

Approved For Release 2001/07/16 : CIA-RDP71B00697R001600010001-0

ESTIMATED DELIVERY DATE:

CONTRACT'S COPY

Approved For Release 2001/07/16 : CIA-RDP71B00697R001600010001-0 2 of 3
Date 17 JUL 1965

Contractor Name CH

File No. PR-CH-66-7-19-003

Contract Number O-CT-551

Purchase Request No. 66-3

Purchase Request Amendment No.

Contractor's Exhibit No. 66-3

ITEM NO.	PART NUMBER	NOMENCLATURE	UNIT PACK	STATUS CODE	QUANTITY	UNIT PRICE	TOTAL PRICE
1✓	CH-2-6526-005	BALL BEARING 51653560	EACH		2 ✓	50.00	100.00
2✓	CH-2-6526-006	BALL BEARING 51653549	EACH		2 ✓	50.00	100.00
3✓	CH-2-6691	VALVE 51653544	EACH		1	Deleted	CO #2
4✓	CH-6-7065	ROLLER 51653570	EACH		2	40.00	80.00
5✓	CH-7C-4870 -	SHIPPING CONTNR 51653540	EACH		1	Residual	N/C
6✓	²⁻⁸⁰⁶⁸ CH- 8 -6496 -	HEAD. REF. FIX. 51663569	EACH		2	926.00	1852.00
7✓	CH-2-1139	BALL, SCREW 51676004	EACH		3 ✓		
8✓	CH-2-1327	SEAT, RETAINER 51676005	EACH		3 ✓		
9✓	²⁻¹³²⁸⁻⁰⁰¹ CH- 2-1328-001	SEAT, BALL 51676006	EACH		3 ✓	25.00 lot	25.00
10✓	CH-2-1328-002	SEAT, BALL 51676007	EACH		3 ✓		
11✓	CH-7-6433 ? - 3	AUTOCOLLIMATOR W/A BRIGHT LINE RETICLE 51676014	EACH		1	904.00	904.00
12✓	CH-7-6500	ALIGN. FIXTURE 51673566	EACH		2	802.00	1604.00
13✓	CH-6-0492	PHASING JIG 51673567	EACH		1	5547.00	5547.00
14✓	CH-2-6543	CONTROL PANEL OPER. CART 51673568	EACH		3	Deleted	CO #1
15✓	CH-7-6498	MIRROR, (10 SEC.) 3x4 IN. FLAT 51673569	EACH		2	Deleted	CO #4

Approved For Release 2001/07/16 : CIA-RDP71B00697R001600010001-0

ESTIMATED DELIVERY DATE:

CONTRACT COPY

Approved For Release 2001/07/16 : CIA-RDP71B00697R001600010001-0 3 of 3
Date 19 JUL 1965

Contractor Name CH

File No. PR-CH-66-7-19-003

Contract Number O-CT-551

Purchase Request No.

Purchase Request Amendment No.

Contractor's Exhibit No. 66-3

ITEM NO.	PART NUMBER	NOMENCLATURE	UNIT PACK	STATUS CODE	QUANTITY	UNIT PRICE	TOTAL PRICE
1.	CH-7-6547 -1	LACQUER (EC-968) 51673570	QUART		2	9.00	18.00
	REQUIRED DATES:	ITEM 1 THRU 15, PAGE 1 AND ITEM 1 THRU 6 PAGE 2 REQ'D 5 JULY 65.					11,249.00
		ITEM 7 THRU 11, PAGE 2, REQUIRED 9 JULY 1965.					
		ITEM 12 THRU 15, PAGE 2, AND ITEM 1, PAGE 3, REQ'D 7 JULY 1965.					
	THIS PURCHASE REQUEST REPLACES PR-CH-65-06-15-069, PR-CH-65-06-16-070 AND PR-CH-65-06-22-072. AUTHORITY: HQS MESSAGE NBR. 1700 DATED 15 JULY 1965.						
	REQUEST ESTIMATED DELIVERY DATES BE FURNISHED WITHIN FIVE (5) DAYS AFTER RECEIPT OF THIS ORDER AT YOUR FACILITY.						
	REQUEST PART NUMBERS BE ASSIGNED THOSE ITEMS ORDERED AS CH-NL.						
						STATINTL	

ESTIMATED DELIVERY DATE:

Prices are fair and reasonable and this Exhibit is hereby approved.

STATINTL

AUTHORIZED BY:

Contractor warrants prices conform to the date of

NTL

Signed

Signed

(Contractor)

(DATE)

23 FEB 1966

Approved For Release 2001/07/16 : CIA-RDP71B00697R001600010001-0

Contractor Name CH

File No. _____

Contract Number O-CT-551

Purchase Request No. PR-CH-66-07-19-003

Purchase Request Amendment No. FOUR(4)

Contractor's Exhibit No. 66-3

ITEM NO.	PART NUMBER	NOMENCLATURE	UNIT PACK	STATUS CODE	QUANTITY	UNIT PRICE	TOTAL PRICE
		REQUEST ITEM FIFTEEN(15) BE DELETED. NO OTHER CHANGES REQUIRED.					N/C
15.	CH-7-6498	DELETE					
						STATINTL	

CONTRACTORS COPY

ESTIMATED DELIVERY DATE:

Prices are fair and reasonable and this Exhibit is hereby approved.

N/C

Signed: _____
(CONTRACTING OFFICER)

AUTHORIZED BY:

Contractor warrants prices conform to the _____
date of _____

STATINTL

Signed:

(DATE)

CONTRACTORS COPY

Contractor Name CH

File No. PR-CH-66-07-19-003

Contract Number O-CT-551

Purchase Request No.

Purchase Request Amendment No. THREE (3)

Contractor's Exhibit No. 56-3

ITEM NO.	PART NUMBER	NOMENCLATURE	UNIT PACK	STATUS CODE	QUANTITY	UNIT PRICE	TOTAL PRICE
		REQUEST ITEM FOURTEEN (14) BE DELETED NO OTHER CHANGES REQUIRED.				N/C	n/c
14.	CH-2-6412	DELETE					
CONTRACTORS COPY							STATINTL

ESTIMATED DELIVERY DATE:

Prices are fair and reasonable and this Exhibit is hereby approved.

N/C

Signed: _____
(CONTRACTING OFFICER)

AUTHORIZED BY: _____

Contractor warrants prices conform to the price formula in effect on date of _____

Signed: _____
(DATE)

CONTRACTORS CO.

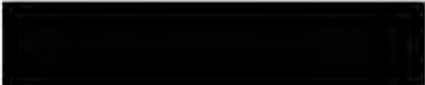
Approved For Release 2001/07/16 : CIA-RDP71B00697R001600010001-0

Date 17 Sep 65 File No. _____ of 3

Contractor Name CH Purchase Request No. PR-CH-66-07-019-003

Contract Number O-CT-551 Contractor's Exhibit No. 66-3

Purchase Request Amendment No. TWO(2)


ITEM NO.	PART NUMBER	NOMENCLATURE	UNIT PACK	STATUS CODE	QUANTITY	UNIT PRICE	TOTAL PRICE
3.	CH-2-6691	DELETE ITEM THREE (3) IN ITS ENTIRETY, NO OTHER CHANGES REQUIRED. DELETE STATINTL REF TELECON 17 SEP 65 				N/C	N/C
STATINTL							

ESTIMATED DELIVERY DATE: _____

Prices are fair and reasonable and this Exhibit is hereby approved.

N/C

Signed: _____
(CONTRACTING OFFICER)

AUTHORIZED BY: 

Contractor warrants prices conform to the _____
date of _____

INTL

Signed _____
(CONTRACTOR)

22-11-66
(DATE)

Contractor Name CH

File No. _____

Contract Number O-CT-551

Purchase Request No. PR-CH-66-Q7-19-003

Purchase Request Amendment No. One (1)

Contractor's Exhibit No. 66-3

ITEM NO.	PART NUMBER	NOMENCLATURE	UNIT PACK	STATUS CODE	QUANTITY	UNIT PRICE	TOTAL PRICE
		DELETE ITEM FOURTEEN (14) IN ITS ENTIRETY, NO OTHER CHANGES REQUIRED.					N/C
				* Changed on	Original P.R.		
14.	CH-2-6543	DELETE					
	REF: CH-MSG 2704 DTD 9 SEP 65 AUTH: HDQTRS MSG 5068 DTD 9 SEP 65						

STATINTL

ESTIMATED DELIVERY DATE:

Prices are fair and reasonable and this Exhibit is hereby approved.

N/C

Signed: _____
 (CONTRACTING OFFICER)

AUTHORIZED BY: _____

Contract to the date of _____
 STATINTL

Signed: _____
 (CONTRACTOR)

2 11-66
 (DATE)

Date 8 FEB 1966

Page

2

of 3

Contractor Name CHFile No. PR-CH-66-8-19-003Contract Number C-CT-551

Purchase Request No. _____

Purchase Request Amendment No. FIVE(5)

Contractor's Exhibit No. _____

ITEM NO.	PART NUMBER	NOMENCLATURE	UNIT PACK	STATUS CODE	QUANTITY	UNIT PRICE	TOTAL PRICE
	REJECT PART NO. 158 CHARGE TO ITEM SIX(6). NO OTHER CHARGES MADE.						
6.	CH-2-8068		EA		2		

STATINTL

ESTIMATED DELIVERY DATE:

H Q S COPY

Prices are fair and reasonable and
this Exhibit is hereby approved.

AUTHORIZED BY

Contractor warrants prices conform
to the price formula in effect on
date of this Exhibit.

Signed: _____
(CONTRACTING OFFICER)

Signed: _____
(CONTRACTOR) (DATE)

Approved For Release 2001/07/16 : CIA-RDP71B00697R001600010001-0 2 of 2 ✓
Date 24 SEP 1965

Contractor Name CH
Contract Number O-CT-551
Purchase Request Amendment No. ONE (1)

File No. PR-CH-66-07-01-002
Purchase Request No. _____
Contractor's Exhibit No. _____

ITEM NO.	PART NUMBER	NOMENCLATURE	UNIT PACK	STATUS CODE	QUANTITY	UNIT PRICE	TOTAL PRICE
4.	CH-6-0634	DELETE DELETE REFERENCE: TELECON [REDACTED] 24 SEPTEMBER 1965					

ESTIMATED DELIVERY DATE:

Prices are fair and reasonable and this Exhibit is hereby approved.

Signed: _____
(CONTRACTING OFFICER)

AUTHORIZED BY: [REDACTED]

Contractor warrants prices conform to the price formula in effect on date of this Exhibit.

Signed: _____ (CONTRACTOR) _____ (DATE)

Approved For Release 2001/07/16 : CIA-RDP71B00697R001600010001-0
 Date 1 JULY 1965 **HQS COPY** Page 1 of 2

Contractor Name CH

File No. _____

Contract Number C-CH-551

Purchase Request No. PCU-46-07-01-002

Purchase Request Amendment No. _____

Contractor's Exhibit No. _____

ITEM NO.	PART NUMBER	NOMENCLATURE	UNIT PACK	STATUS CODE	QUANTITY	UNIT PRICE	TOTAL PRICE
1.	CH-2-6017-001	SYNCHRO TRANSFORMER LC351803511	EACH		1		
2.	CH-2-6018	SPUR GEAR LC351803512	EACH		1		
3.	CH-2-6039	OPERATIONAL AMPLIFIER LC351803513	EACH		1		
4.	CH-2-6044	TRANSISTOR LC351803514	EACH		2		
5.	CH-2-6064	DRUM BLOCK LC351803515	EACH		1		
6.	CH-2-6052-025	CAPACITOR LC351803516	EACH		1		
7.	CH-2-6360-273	TRANSISTOR LC351803503	EACH		2		
8.	CH-2-6584-007	BELT ENDLESS LC351803517	EACH		4		
9.	CH-2-6843-020	TRANSISTOR LC351803518	EACH		4		
10.	CH-2-6843-021	TRANSISTOR LC351803521	EACH		4		
11.	CH-2-6843-022	TRANSISTOR LC351803520	EACH		4		

Approved For Release 2001/07/16 : CIA-RDP71B00697R001600010001-0

Contractor Name CH

File No. PR-CH-66-07-01-002

Contract Number D-CT-251

Purchase Request No. _____

Purchase Request Amendment No. _____

Contractor's Exhibit No. _____

ITEM NO.	PART NUMBER	NOMENCLATURE	UNIT PACK	STATUS CODE	QUANTITY	UNIT PRICE	TOTAL PRICE
1.	CH-2-6843-023	RESISTOR LC351803519	EACH		4		
2.	CH-6-0101-002	AMPLIFIER LC351803510	EACH		2		
3.	CH-6-0618	RECEPT. ASSY LC351803525	EACH		1		
4.	CH-6-0634	COMPONENT BOARD LC351803523	EACH		1		
5.	CH-6-0788	COMPONENT BOARD (1A1A3) LC351803524	EACH		1		
6.	CH-6-0793	COMPONENT BOARD LC351803522	EACH		1		
7.	CH-6-0796	COMPONENT BOARD LC351803505	EACH		1		
8.	CH-6-0799	FILTER ASSY. LC351803506	EACH		1		
9.	CH-6-7037	GEAR SPLIT BOX LC351803504	EACH		1		
10.	CH-6-7040	GEAR LC351803507	EACH		1		
11.	CH-6-7131	GEAR PINION LC351803508	EACH		1	STATINTL	
12.	CH-6-7133	GEAR CLUSTER LC351803509	EACH		1		

NOTE: THIS ITEM IS REQUIRED FOR THE FAK
 REQUIRED DATE: 20 JULY 1965. REQUEST SHD BE FURNISHED TO [REDACTED] WITHIN FIVE (5) DAYS OF RECEIPT.
 PLEASE REFERENCE DOCUMENT NUMBERS ON SHIPPING DOCUMENTS. STATINTL

ESTIMATED DELIVERY DATE:

PRIORITY

PRIORITY

Prices are fair and reasonable and this Exhibit is hereby approved.

AUTHORIZED BY [REDACTED]

Contractor warrants prices conform to the price formula in effect on date of this Exhibit.

Signed: _____
 (CONTRACTING OFFICER)

Signed: _____
 (CONTRACTOR) (DATE)

CONTRACTORS CO -7

Approved For Release 2001/07/16 : CIA-RDP71B00697R001600010001-0 1 of 2

Contractor Name CH

File No. _____

Contract Number O-CT-551

Purchase Request No. PR-CH-66-07-01-002

Purchase Request Amendment No. _____

Contractor's Exhibit No. 66-02

ITEM NO.	PART NUMBER	NOMENCLATURE	UNIT PACK	STATUS CODE	QUANTITY	UNIT PRICE	TOTAL PRICE
1.	CH-2-6017-001	SYNCHRO TRANSFORMER LC351803511	EACH		1	188.00	188.00
2.	CH-2-6018	SPUR GEAR LC351803512	EACH		1	30.00	30.00
3.	CH-2-6039	OPERATIONAL AMPLIFIER LC351803513	EACH		1	262.00	262.00
4.	CH-2-6044	TRANSISTOR LC351803514	EACH		2	101.50	203.00
5.	CH-2-6064	BRUSH BLOCK LC351803515	EACH		1	42.00	42.00
6.	CH-2-6052-025	CAPACITOR LC351803516	EACH		1	7.00	7.00
7.	CH-2-6360-273	RESISTOR LC351803503	EACH		2	N/C	N/C
8.	CH-2-6584-007	BELT ENDLESS LC351803517	EACH		4	7.00	28.00
9.	CH-2-6843-020	RESISTOR LC351803518	EACH		4	7.00	28.00
10.	CH-2-6843-021	RESISTOR LC351803521	EACH		4	7.00	28.00
11.	CH-2-6843-022	RESISTOR LC351803520	EACH		4	7.00	28.00

Approved For Release 2001/07/16 : CIA-RDP71B00697R001600010001-0

Contractor Name CH

File No. PR-CH-66-07-01-002

Contract Number O-CT-551

Purchase Request No.

Purchase Request Amendment No.

Contractor's Exhibit No. 66-02

ITEM NO.	PART NUMBER	NOMENCLATURE	UNIT PACK	STATUS CODE	QUANTITY	UNIT PRICE	TOTAL PRICE
1.	CH-2-6843-023	RESISTOR LC351803519	EACH		4	7.00	28.00
2.	CH-0-0101-002	AMPLIFIER LC351803510	EACH		2	199.00	398.00
3.	CH-6-0618 - 2	RECEPT. ASSY LC351803525	EACH		1	53.00	53.00
4.	CH-6-0634 - 3	COMPONENT BOARD LC351803523	EACH		1	cancelled	
5.	CH-6-0788 - 4	COMPONENT BOARD (1A1A3) LC351803524	EACH		1	cancelled	
6.	CH-6-0793 - 5	COMPONENT BOARD LC351803522	EACH		1	803.00	803.00
7.	CH-6-0796 - 2	COMPONENT BOARD LC351803505	EACH		1	348.00	348.00
8.	CH-6-0799 - 1	FILTER ASSY. LC351803506	EACH		1	154.00	154.00
9.	CH-6-7037 -	GEAR SPLIT HUB LC351803504	EACH		1	42.00	42.00
10.	CH-6-7040	CLAMP LC351803507	EACH		1	37.00	37.00
11.	CH-6-7131	GEAR PINION LC351803508	EACH		1	65.00	65.00
12.	CH-6-7133	GEAR CLUSTER LC351803509	EACH		1	102.00	102.00
NOTE: THIS ITEM IS REQUIRED FOR THE FAK							2,874.00
REQUIRED DATE: 20 JULY 1965. REQUEST EDD BE FURNISHED TO [REDACTED] WITHIN FIVE (5) DAYS OF RECEIPT.							
PLEASE REFERENCE DOCUMENT NUMBERS ON SHIPPING DOCUMENTS. STATINTL							

ESTIMATED DELIVERY DATE:

PRIORITY

PRIORITY

Prices are fair and reasonable and this Exhibit is hereby approved.

AUTHORIZED [REDACTED]

Contractor warrants prices conform to the price formula in effect on date of [REDACTED]

2,874.00

Signed: _____
 (CONTRACTING OFFICER)

Signed: [REDACTED] 12-6-65
 (CONTRACTOR) (DATE)

STATINTL

STATINTL

CONTRACTORS COPY

Approved For Release 2001/07/16 : CIA-RDP71B00697R001600010001-0
 Date 1 JULY 1965

1 of 1

Contractor Name CH

File No. PR-CH-66-07-01-001

Contract Number O-CT-551

Purchase Request No. 66-1

Purchase Request Amendment No. _____

Contractor's Exhibit No. _____

ITEM NO.	PART NUMBER	NOMENCLATURE		UNIT PACK	STATUS CODE	QUANTITY	UNIT PRICE	TOTAL PRICE
1.	CH-0-6114-001	NUT	51762002	EACH		40	N/C	N/C
2.	CH-6-1013	CLAMP, REAR	51796006	EACH		3	44.00	132.00
								132.00
								132.00

ESTIMATED DELIVERY DATE: _____

Prices are fair and reasonable and this Exhibit is hereby approved.

132.00

Signed: _____
 (CONTRACTING OFFICER)

AUTHORIZED BY [REDACTED]

Contractor warrants prices conform to the price formula in effect on date of this contract.

Signed: _____
 (CONTRACTOR) (DATE) 12-6-65